

TAX INVOICE

Original

BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. 5720	Dated 08/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer KHAN KIRANA STORE MANDAWA MANDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station MANDAWA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/525 27.7-1.0	09042110	1.00	26.70	16501.00	17383.82	5.00	4,641.48
2	LALMIRCH MTP MT-34/KATA 24.0,24.5,24.2,24.8,24.5,25.3,24.3,24.5,25.3,24.8, 24.3	09042110	11.00	270.50	9001.00	9482.55	5.00	25,650.31
		Total	12	297.200		Total		30,291.79

Other Charges

WAGES PICKUP WAGES
104.40 180.00

Other Charges	284.40
CGST TAX	764.41
SGST TAX	764.41
Net Amount	32,105.01

Amount In Words **Rupees Thirty Two Thousand One Hundred Five and Paise One Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	30,576.19	764.41	764.41

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory