

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. 7711	Dated 29/08/2024
	Order No.	Order Date
	Truck No RJ14GG6798	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
	Despatch Through RAJJU	Delivery Station VAISHALI NAGAR
Buyer SHIVAM STORE VAISHALI NAGAR VAISHALI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/501 32.8-1.0	09042110	1.00	31.80	17001.00	17910.53	5.00	5,695.55
		Total	1	31.800		Total		5,695.55

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	142.53
SGST TAX	142.53
Net Amount	5,986.41

Amount In Words **Rupees Five Thousand Nine Hundred Eighty Six and Paise Forty 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%	5,701.35	142.53	142.53

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