

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. 5167	Dated 25/06/2024
	Order No.	Order Date
	Truck No RJ14GH4619	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /06/2024
Buyer YADAV KIRANA STORE PACHAR PACHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PACHAR
	Delivery Address	
	Broker DALAL SHYAM JI ACHROL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438 27.3-1.0	09042110	1.00	26.30	20501.00	21392.78	5.00	5,626.30
		Total	1	26.300		Total		5,626.30

Other Charges
WAGES
5.80

Other Charges	5.80
CGST TAX	140.80
SGST TAX	140.80
Net Amount	5,913.70

Amount In Words **Rupees Five Thousand Nine Hundred Thirteen and Paise Seventy 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%	5,632.10	140.80	140.80

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