

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. 9903	Dated 30/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer NASIR KIRANA STORE HINDON State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MARUTI	Delivery Station HINDON
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/261/ KCC 38.3,26.0,31.8-3.0	09042110	3.00	93.10	9501.00	10009.31	5.00	9,318.67
		Total	3	93.100		Total		9,318.67

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 -0.25

Other Charges	70.85
CGST TAX	234.74
SGST TAX	234.74
Net Amount	9,859.00

Amount In Words **Rupees Nine Thousand Eight Hundred Fifty Nine 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%	9,389.77	234.74	234.74

Remarks: A**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