

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. 9447	Dated 23/09/2024
	Order No.	Order Date
	Truck No RJ14GJ6552	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer BALAJI KIRANA STORE TODI 0, TODI BUS STAND, UDAIPURIYA, Jaipur, Rajasthan, 302013 TODI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CFLPM7070N1ZP PAN No. CFLPM7070N	Despatch Through RAJJU	Delivery Station TODI
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/263/KBR 33.2-1.0	09042110	1.00	32.20	13501.00	14223.32	5.00	4,579.91
		Total	1	32.200		Total		4,579.91

Other Charges

WAGES Rounding Differ
5.80 0.01

Other Charges	5.81
CGST TAX	114.64
SGST TAX	114.64
Net Amount	4,815.00

Amount In Words **Rupees Four Thousand Eight Hundred Fifteen 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%	4,585.71	114.64	114.64

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory