

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. 9277	Dated 21/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /09/2024
Buyer JITENDRA KIRANA STORE SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH DK /S.B.T 24.7	09042110	1.00	24.70	18601.00	19410.16	5.00	4,794.31
2	DHANIYA MTP RANI 30.0,30.0	09092190	2.00	60.00	8301.00	8301.00	5.00	4,980.60
		Total	3	84.700		Total		9,774.91

Other Charges

WAGES Rounding Differ
20.30 0.01

Other Charges	20.31
CGST TAX	244.89
SGST TAX	244.89
Net Amount	10,285.00

Amount In Words **Rupees Ten Thousand Two Hundred Eighty Five 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%	4,803.01	120.08	120.08
09092190	CGST 2.5%+SGST 2.5%	4,992.20	124.81	124.81

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