

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. 14303	Dated 21/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /11/2024
Buyer SHARMA KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK TRANSPORT COMPANY	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/AP2 31.5,28.8,30.3,30.7,27.8,29.2,28.3-7.0	09042110	7.00	199.60	6701.00	7059.51	5.00	14,090.78
2	LALMIRCH MTP 23/244-KT 33.0,29.5,34.8,33.0,34.3,33.3,32.5-7.0	09042110	7.00	223.40	5501.00	5795.31	5.00	12,946.72
3	LALMIRCH MTP 39/255-JM 38.7,37.5-2.0	09042110	2.00	74.20	8501.00	8955.80	5.00	6,645.20
		Total	16	497.200	Total		33,682.70	

Other Charges

WAGES PICKUP WAGES Rounding Differ
139.20 240.00 -0.02

Other Charges	379.18
CGST TAX	851.56
SGST TAX	851.56
Net Amount	35,765.00

Amount In Words **Rupees Thirty Five Thousand Seven Hundred Sixty 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%	34,061.90	851.56	851.56

Remarks: ATerms :

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