

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. 26176	Dated 30/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /03/2024
Buyer SHRI GOPAL KIRANA STORE JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SHAKTI ROAD LINES	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/GEETA 24.3,23.5-2.0	09042110	2.00	45.80	20001.00	21071.05	5.00	9,650.54
		Total	2	45.800		Total		9,650.54

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.40
CGST TAX	242.35
SGST TAX	242.35
Net Amount	10,178.64

Amount In Words **Rupees Ten Thousand One Hundred Seventy Eight and Paise Sixty Four 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%	9,693.94	242.35	242.35

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