

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. 4671	Dated 14/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /06/2024
Buyer SHIV SHAKTI KIRANA & GENERAL STORE KHANDELA KHANDELA State : Rajasthan Code : 08 Pincode : 332709 GSTIN : 08AMPPA2333M1ZY PAN No. AMPPA2333M	Despatch Through MANGAL	Delivery Station KHANDELA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS/5-269 25.5	09042110	1.00	25.50	20501.00	21392.78	5.00	5,455.16
2	LALMIRCH MTP 105/GEETA 23.5-1.0	09042110	1.00	22.50	20001.00	20871.07	5.00	4,695.99
		Total	2	48	Total		10,151.15	

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	254.96
SGST TAX	254.96
Net Amount	10,708.47

Amount In Words **Rupees Ten Thousand Seven Hundred Eight and Paise Forty Seven 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%	10,198.55	254.96	254.96

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