

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. 4645	Dated 13/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
Buyer DEEPAK KIRANA & GENERAL STORE SAHWA MAIN MARKET,SAHWA Rajasthan, SAHWA State : Rajasthan Code : 08 Pincode : 331302 GSTIN : 08AQPPD4826N1ZB PAN No. AQPPD4826N	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station SAHWA
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/GEETA 26.3,23.8,23.5,23.8,26.5-5.0	09042110	5.00	118.90	20501.00	21597.80	5.00	25,679.79
		Total	5	118.900	Total		25,679.79	

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	644.71
SGST TAX	644.71
Net Amount	27,077.71

Amount In Words **Rupees Twenty Seven Thousand Seventy Seven and Paise Seventy One 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%	25,788.29	644.71	644.71

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