

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. 9869	Dated 28/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /09/2024
Buyer SAGAR DEPARTMENTAL STORE NIWAI HILAY ROAD, JHILAY ROAD, NEWAI, Tonk, Rajasthan NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AHTPK9481B1ZV PAN No. AHTPK9481B	Despatch Through HARISHANKAR	Delivery Station NIWAI
	Delivery Address	
	Broker ANIL KUMAR RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks-73/kata 28.2	09042110	1.00	28.20	20001.00	21071.03	5.00	5,942.03
		Total	1	28.200		Total		5,942.03

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.01

Other Charges	23.69
CGST TAX	149.14
SGST TAX	149.14
Net Amount	6,264.00

Amount In Words **Rupees Six Thousand Two Hundred 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%	5,965.73	149.14	149.14

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