

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. 12457			Dated 04/11/2024		
			Order No.			Order Date		
			Truck No RJ23GC6695			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 04 /11/2024		
Buyer JITENDRA KIRANA STORE SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 GSTIN : Unknown			Despatch Through NETA KI CHAKKI			Delivery Station JAIPUR		
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/235-kcc 40.0,41.0,36.7,44.0,46.2-5.0	09042110	5.00	202.90	12501.00	13169.80	5.00	26,721.52
2	LALMIRCH MTP 18/270-jm 45.8,53.5,49.5,50.0,44.5,48.3,49.0,45.3,47.5,47.0,18.8-11.0	09042110	11.00	488.20	12701.00	13380.50	5.00	65,323.61
3	LALMIRCH MTP 9/teja 26.2,44.2,31.8,39.8,45.3-5.0	09042110	5.00	182.30	15501.00	16330.30	5.00	29,770.13
4	LALMIRCH MTP 30/teja 33.3,36.5,35.3,33.8,32.0,32.3,33.5,33.3,32.0,33.8-10.0	09042110	10.00	325.80	13501.00	14223.30	5.00	46,339.52
5	LALMIRCH MTP 18/teja 35.3,41.8,38.7,42.8,37.3,40.0,40.2,35.8,41.8,39.5-10.0	09042110	10.00	383.20	14101.00	14855.41	5.00	56,925.92
6	LALMIRCH MTP 6/teja 37.5,35.5,38.0,43.5,36.3,39.2-6.0	09042110	6.00	224.00	16001.00	16857.05	5.00	37,759.80

To be continued

Total

262,840.50

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory

Original

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	47	1,806.400		Total		262,840.50

Other Charges				Other Charges	1,212.82
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	6,601.34
272.60	940.00		0.22	SGST TAX	6,601.34
				Net Amount	277,256.00

Amount In Words **Rupees Two Lakh Seventy Seven Thousand Two Hundred Fifty Six 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%	264,053.10	6,601.34	6,601.34

Remarks:

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