

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. 23550	Dated 02/03/2024
	Order No.	Order Date
	Truck No RJ14GD8794	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /01/1975
Buyer JAVED KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN DK 23.8,24.0,23.2,22.0,26.0-5.0	09042110	5.00	114.00	9501.00	10009.32	5.00	11,410.62
		Total	5	114		Total		11,410.62

Other Charges

WAGES PICKUP WAGES
28.00 10.00

Other Charges	38.00
CGST TAX	286.22
SGST TAX	286.22
Net Amount	12,021.06

Amount In Words **Rupees Twelve Thousand Twenty One and Paise 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%	11,448.62	286.22	286.22

Remarks: A**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