

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. 13473	Dated 12/11/2024
	Order No.	Order Date
	Truck No RJ14GQ7863	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
	Despatch Through	Delivery Station CHOMU
Buyer SHYAM KIRANA STORE MORIJA CHOMU CHOMU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAJESH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM-LTC 30.7-1.0	09042110	1.00	29.70	19201.00	20228.22	5.00	6,007.78
		Total	1	29.700		Total		6,007.78

Other Charges

WAGES Rounding Differ
5.80 -0.26

Other Charges	5.54
CGST TAX	150.34
SGST TAX	150.34
Net Amount	6,314.00

Amount In Words **Rupees Six Thousand Three Hundred Fourteen 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%	6,013.58	150.34	150.34

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