

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. 14033	Dated 19/11/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer MANMOHAN KIRANA STORE SANGANER JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/ KT 33.2,35.8,40.7,34.2,35.8-5.0	09042110	5.00	174.70	10501.00	11062.81	5.00	19,326.73
		Total	5	174.700		Total		19,326.73

Other Charges

WAGES Rounding Differ
29.00 0.49

Other Charges	29.49
CGST TAX	483.89
SGST TAX	483.89
Net Amount	20,324.00

Amount In Words **Rupees Twenty Thousand Three Hundred Twenty 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%	19,355.73	483.89	483.89

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory