

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. 14018	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GN2932	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
Buyer NATIONAL KIRANA STORE JHOTWARA FACTORY AREA ROAD, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABOPR7202G1ZG PAN No. ABOPR7202G	Despatch Through	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL MUKESH BROTHERS	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM LTC 29.2-1.0	09042110	1.00	28.20	19501.00	20544.33	5.00	5,793.50
		Total	1	28.200		Total		5,793.50

Other Charges

WAGES Rounding Differ
5.80 -0.26

Other Charges	5.54
CGST TAX	144.98
SGST TAX	144.98
Net Amount	6,089.00

Amount In Words **Rupees Six Thousand Eighty Nine 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%	5,799.30	144.98	144.98

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