

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. 9081	Dated 18/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
Buyer SONU KIRANA STORE BHERU KHEJRA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station BHERU KHEJRA
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140 DT /JUBER 19.8	09042110	1.00	19.80	14001.00	14750.05	5.00	2,920.51
		Total	1	19.800		Total		2,920.51

Other Charges

WAGES Rounding Differ
5.80 0.37

Other Charges	6.17
CGST TAX	73.16
SGST TAX	73.16
Net Amount	3,073.00

Amount In Words **Rupees Three Thousand Seventy Three 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%	2,926.31	73.16	73.16

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