

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. 14039	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ14GQ1783	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through	Delivery Station JHOTWARA
Buyer MAHALAXMI KIRANA STORE,JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB36-414 KATTE 26.8	09042110	1.00	26.80	14501.00	15276.79	5.00	4,094.18
		Total	1	26.800		Total		4,094.18

Other Charges

WAGES Rounding Differ
5.80 0.02

Other Charges	5.82
CGST TAX	102.50
SGST TAX	102.50
Net Amount	4,305.00

Amount In Words **Rupees Four Thousand Three Hundred Five 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%	4,099.98	102.50	102.50

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