

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. 7747	Dated 30/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /08/2024
Buyer AMIT KIRANA STORE LAXMANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 109/GEETA/GBM 26.3-1.0	09042110	1.00	25.30	12001.00	12643.04	5.00	3,198.69
2	LALMIRCH MTP AK111 COLD 27.3-1.0	09042110	1.00	26.30	18501.00	19490.80	5.00	5,126.08
		Total	2	51.600	Total		8,324.77	

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	209.30
SGST TAX	209.30
Net Amount	8,790.77

Amount In Words **Rupees Eight Thousand Seven Hundred Ninety and Paise Seventy Seven 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%	8,372.17	209.30	209.30

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