

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. 7967	Dated 03/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer KHETAN GENRAL STORE JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ak-85/cold 28.0,28.0-2.0	09042110	2.00	54.00	18501.00	19490.80	5.00	10,525.03
		Total	2	54		Total		10,525.03

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.55
CGST TAX	264.21
SGST TAX	264.21
Net Amount	11,097.00

Amount In Words **Rupees Eleven Thousand Ninety 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%	10,568.43	264.21	264.21

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