

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. 7902	Dated 02/09/2024
	Order No.	Order Date
	Truck No RJ18GC1443	Mode/Terms Of Payment CREDIT
	Despatch Document No: GADI	Dated 02 /09/2024
Buyer JINDAL KIRANA STORE SURAJGAD WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H	Despatch Through SHIVAJI	Delivery Station SURAJGAD
	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 MB-100/KATA 28.2,28.0,28.2,28.2,28.0,28.2,28.0,28.2,28.2,28.2	09042110	11.00	309.60	9701.00	10220.00	5.00	31,641.13
2	LALMIRCH MTP AK-85/COLD 28.3,28.2,28.7-3.0	09042110	3.00	82.20	10401.00	10957.46	5.00	9,007.03
		Total	14	391.800	Total		40,648.16	

Other Charges

WAGES PICKUP WAGES
121.80 28.00

Other Charges	149.94
CGST TAX	1,019.95
SGST TAX	1,019.95
Net Amount	42,838.00

Amount In Words **Rupees Forty Two Thousand Eight Hundred Thirty Eight 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%	40,797.96	1,019.95	1,019.95

Remarks: ATerms :

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