

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. 7431	Dated 23/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer SHRI RAM KIRANA STORE KHATUSHYAMJI KHATUSHYAMJI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM	Delivery Station KHATU SHYAM JI
	Delivery Address	
	Broker OM PRAKASH KABRA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TST-SBT 24.5	09042110	1.00	24.50	21501.00	22651.31	5.00	5,549.57
		Total	1	24.500		Total		5,549.57

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	139.33
SGST TAX	139.33
Net Amount	5,851.93

Amount In Words **Rupees Five Thousand Eight Hundred Fifty One and Paise Ninety 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%	5,573.27	139.33	139.33

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