

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. 11166	Dated 15/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer RIDDHI SIDDHI DEPARTMENTAL STORE JHUNJHU A-7, BETWEEN ROAD NO 1 AND 2, MAAN NAGAR, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AEWPG1817R1ZP PAN No. AEWPG1817R	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
	Delivery Address	
	Broker DALAL BABU LAL AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-300/COLD 33.3,33.2-2.0	09042110	2.00	64.50	18001.00	18964.05	5.00	12,231.81
		Total	2	64.500		Total		12,231.81

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 -0.17

Other Charges	47.23
CGST TAX	306.98
SGST TAX	306.98
Net Amount	12,893.00

Amount In Words **Rupees Twelve Thousand Eight Hundred 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%	12,279.21	306.98	306.98

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