

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. 24397	Dated 09/03/2024
	Order No.	Order Date
	Truck No RJ02GA9086	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /03/2024
Buyer JAVED KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SIKAR
	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 MT120 33.5,33.5,33.5,34.0,33.7,34.0,34.3,34.3,33.8,33.8-10.0	09042110	10.00	328.40	9501.00	10009.31	5.00	32,870.56
		Total	10	328.400		Total		32,870.56

Other Charges

WAGES PICKUP WAGES
56.00 20.00

Other Charges	76.00
CGST TAX	823.66
SGST TAX	823.66
Net Amount	34,593.88

Amount In Words **Rupees Thirty Four Thousand Five Hundred Ninety Three and Paise Eighty 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%	32,946.56	823.66	823.66

Remarks: A**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