

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. 23543	Dated 02/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer RAHUL KIRANA STORE GANGAPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHANKAR KI CHAKI	Delivery Station GANGAPUR
	Delivery Address	
	Broker DALAL MADAN BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 228/G/434 23.5,21.3,21.5,24.8,24.3,23.2,22.8,19.5,22.3,21.5, 22.8-11.0	09042110	11.00	236.50	7801.00	8218.36	5.00	19,436.42
		Total	11	236.500		Total		19,436.42

Other Charges

WAGES PICKUP WAGES
92.40 165.00

Other Charges	257.40
CGST TAX	492.35
SGST TAX	492.35
Net Amount	20,678.52

Amount In Words **Rupees Twenty Thousand Six Hundred Seventy Eight and Paise Fifty Two 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%	19,693.82	492.35	492.35

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