

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. 6780	Dated 06/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 06 /08/2024
Buyer SHIV SHAKTI KIRANA & GENERAL STORE KHANDELA KHANDELA State : Rajasthan Code : 08 Pincode : 332709 GSTIN : 08AMPPA2333M1ZY PAN No. AMPPA2333M	Despatch Through MANGAL	Delivery Station KHANDELA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/ SB T KATA 25.0	09042110	1.00	25.00	19001.00	19827.52	5.00	4,956.88
		Total	1	25		Total		4,956.88

Other Charges

WAGES PICKUP WAGES
8.70 13.00

Other Charges	21.70
CGST TAX	124.46
SGST TAX	124.46
Net Amount	5,227.50

Amount In Words **Rupees Five Thousand Two Hundred Twenty Seven and Paise Fifty 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%	4,978.58	124.46	124.46

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