

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. 24768	Dated 14/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
	Despatch Through	Delivery Station JAIPUR
Buyer PARAS KIRANA STORE, JAGATPURA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SOHAN LAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN/346 20.0-1.0	09042110	1.00	19.00	5701.00	6006.05	5.00	1,141.15
		Total	1	19		Total		1,141.15

Other ChargesWAGES
5.60

Other Charges	5.60
CGST TAX	28.67
SGST TAX	28.67
Net Amount	1,204.09

Amount In Words **Rupees One Thousand Two Hundred Four and Paise Nine 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%	1,146.75	28.67	28.67

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