

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. 9955	Dated 30/09/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer RAVI KIRANA & GENERAL STORE JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through kalyan ki chakki	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL RAM AVTAR KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/261-KCC 43.7,40.5-2.0	09042110	2.00	82.20	15001.00	15803.53	5.00	12,990.50
		Total	2	82.200	Total		12,990.50	

Other Charges

WAGES PICKUP WAGES Rounding Differ
11.60 50.00 0.30

Other Charges	61.90
CGST TAX	326.30
SGST TAX	326.30
Net Amount	13,705.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Five 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%	13,052.10	326.30	326.30

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