

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. 8769	Dated 14/09/2024
	Order No.	Order Date
	Truck No 1940	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer HEENA KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK TRANSPORT COMPANY	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 22/ S.b.t 39.2,34.0-2.0	09042110	2.00	71.20	6301.00	6638.09	5.00	4,726.32
2	LALMIRCH MTP Cold Geeta Teja 30.5-1.0	09042110	1.00	29.50	10001.00	10536.03	5.00	3,108.13
3	LALMIRCH MTP 51/wh Mk 26.8-1.0	09042110	1.00	25.80	7801.00	8218.29	5.00	2,120.32
		Total	4	126.500	Total		9,954.77	

Other Charges

WAGES PICKUP WAGES
34.80 8.00

Other Charges	42.35
CGST TAX	249.94
SGST TAX	249.94
Net Amount	10,497.00

Amount In Words **Rupees Ten Thousand Four Hundred Ninety Seven 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%	9,997.57	249.94	249.94

Remarks: ATerms :

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory