

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. 14376	Dated 22/11/2024
	Order No.	Order Date
	Truck No RJ14GG6798	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /11/2024
	Despatch Through RAJJU	Delivery Station JHOTWARA
Buyer K.K.STORE JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312 KATA 27.3	09042110	1.00	27.30	19001.00	20017.58	5.00	5,464.80
		Total	1	27.300		Total		5,464.80

Other Charges

WAGES Rounding Differ
5.80 -0.14

Other Charges	5.66
CGST TAX	136.77
SGST TAX	136.77
Net Amount	5,744.00

Amount In Words **Rupees Five Thousand Seven Hundred Forty Four 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%	5,470.60	136.77	136.77

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