

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. 5346	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
	Despatch Through SEELF	Delivery Station JAIPUR
Buyer MANMOHAN KIRANA STORE SANGANER JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP BAGAM 40.0,40.0,40.2	09092190	3.00	120.20	11101.00	11101.00	5.00	13,343.40
2	DHANIYA MTP TAJMHHL 29.8,29.8,29.8	09092190	3.00	89.40	8501.00	8501.00	5.00	7,599.89
3	DHANIYA MTP RAJBOGA 40.0,40.3,40.3	09092190	3.00	120.60	10001.00	10001.00	5.00	12,061.21
4	LALMIRCH MTP AK111 COLD 28.5,28.3-2.0	09042110	2.00	54.80	20501.00	21597.79	5.00	11,835.59
5	LALMIRCH MTP COLD RIGSH 20.7,20.8,20.8	09042110	3.00	62.30	17001.00	17910.56	5.00	11,158.28
		Total	14	447.300		Total		55,998.37

Other Charges

MUDDAT WAGES
165.03 81.20

Other Charges	246.23
CGST TAX	1,406.11
SGST TAX	1,406.11
Net Amount	59,056.82

Amount In Words **Rupees Fifty Nine Thousand Fifty Six and Paise Eighty Two Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	33,221.73	830.54	830.54
09042110	CGST 2.5%+SGST 2.5%	23,022.87	575.57	575.57

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