

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. 24510	Dated 11/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
Buyer BALAJI KIRANA STORE ROOPANGAD ROOPANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRI RAM ROAD LINES	Delivery Station ROOPANGAD
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 263/426 26.2-1.0	09042110	1.00	25.20	12201.00	12853.69	5.00	3,239.13
2	LALMIRCH MTP 54/209/H 40.5-1.0	09042110	1.00	39.50	13501.00	14223.29	5.00	5,618.20
		Total	2	64.700	Total		8,857.33	

Other Charges

WAGES PICKUP WAGES
16.80 28.00

Other Charges	44.80
CGST TAX	222.55
SGST TAX	222.55
Net Amount	9,347.23

Amount In Words **Rupees Nine Thousand Three Hundred Forty Seven and Paise Twenty Three 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%	8,902.13	222.55	222.55

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