

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. 23547	Dated 02/03/2024
	Order No.	Order Date
	Truck No RJ14GE9603	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /03/2024
Buyer RAM SWAROOP KIRANA STORE SHRI MADHOP SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker PREM NARAYAN SINGHAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/G 19.0-1.0	09042110	1.00	18.00	14001.00	14750.00	5.00	2,655.00
		Total	1	18		Total		2,655.00

Other Charges
WAGES
5.60

Other Charges	5.60
CGST TAX	66.52
SGST TAX	66.52
Net Amount	2,793.64

Amount In Words **Rupees Two Thousand Seven Hundred Ninety Three and Paise Sixty 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%	2,660.60	66.52	66.52

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