

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. 5326	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ14GH4619	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /06/2024
	Despatch Through	Delivery Station PACHAR
Buyer YADAV KIRANA STORE PACHAR PACHAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27-SOBRAJ 36.8,35.5,39.0-3.0	09042110	3.00	108.30	14001.00	14610.05	5.00	15,822.68
		Total	3	108.300		Total		15,822.68

Other ChargesWAGES
17.40

Other Charges	17.40
CGST TAX	396.00
SGST TAX	396.00
Net Amount	16,632.08

Amount In Words **Rupees Sixteen Thousand Six Hundred Thirty Two and Paise Eight 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%	15,840.08	396.00	396.00

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