

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. 5930	Dated 13/07/2024
	Order No.	Order Date
	Truck No RJ14GF1932	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
Buyer K.K.STORE JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS239/ KATA 25.0	09042110	1.00	25.00	19501.00	20544.32	5.00	5,136.08
		Total	1	25		Total		5,136.08

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	128.55
SGST TAX	128.55
Net Amount	5,398.98

Amount In Words **Rupees Five Thousand Three Hundred Ninety Eight and Paise Ninety 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%	5,141.88	128.55	128.55

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