

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. 24543	Dated 12/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2024
	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 3/230 42.0,29.5,34.5-3.0	09042110	3.00	103.00	14201.00	14818.75	5.00	15,263.31
		Total	3	103		Total		15,263.31

Other ChargesWAGES
16.80

Other Charges	16.80
CGST TAX	382.00
SGST TAX	382.00
Net Amount	16,044.11

Amount In Words **Rupees Sixteen Thousand Forty Four and Paise Eleven 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%	15,280.11	382.00	382.00

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