

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. 5479	Dated 02/07/2024
	Order No.	Order Date
	Truck No RJ14GG6798	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer SHRI KRISHNA GENERAL STORE VAISHALINAGAR VAISHALI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station VAISHALI NAGAR
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49TEJA 35.3-1.0	09042110	1.00	34.30	18501.00	19490.79	5.00	6,685.34
		Total	1	34.300		Total		6,685.34

Other Charges
WAGES
5.80

Other Charges	5.80
CGST TAX	167.28
SGST TAX	167.28
Net Amount	7,025.70

Amount In Words **Rupees Seven Thousand Twenty Five and Paise Seventy 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%	6,691.14	167.28	167.28

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