

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. 6525	Dated 30/07/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 30 /07/2024
Buyer Ronak Kirana Store State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 511teja 36.0-1.0	09042110	1.00	35.00	17001.00	17740.54	5.00	6,209.19
		Total	1	35		Total		6,209.19

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	155.37
SGST TAX	155.37
Net Amount	6,525.73

Amount In Words **Rupees Six Thousand Five Hundred Twenty Five and Paise Seventy Three 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%	6,214.99	155.37	155.37

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