

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. 8747	Dated 14/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer HEENA KIRANA STORE SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VINAYAK TRANSPORT COMPANY	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/370/ KATA 25.0,24.8,25.2,25.0,25.0,24.8	09042110	7.00	174.80	12101.00	12748.40	5.00	22,284.20
2	LALMIRCH MTP 52/273/ AGRDEEP 40.3,40.3,39.5,39.8-4.0	09042110	4.00	155.90	8001.00	8429.06	5.00	13,140.91
		Total	11	330.700	Total		35,425.11	

Other Charges

WAGES PICKUP WAGES
95.70 22.00

Other Charges	117.75
CGST TAX	888.57
SGST TAX	888.57
Net Amount	37,320.00

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Twenty 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%	35,542.81	888.57	888.57

Remarks: A**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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory