

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. 9130	Dated 19/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /09/2024
Buyer PRAMOD KIRANA & GENERAL STORE KANWAT KANWAT State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI DURGA	Delivery Station KANWAT
	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-55/KATA 27.5,27.8	09042110	2.00	55.30	17001.00	17910.54	5.00	9,904.53
		Total	2	55.300		Total		9,904.53

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 0.47

Other Charges	47.87
CGST TAX	248.80
SGST TAX	248.80
Net Amount	10,450.00

Amount In Words **Rupees Ten Thousand Four Hundred Fifty 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%	9,951.93	248.80	248.80

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