

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. 7602	Dated 27/08/2024
	Order No.	Order Date
	Truck No RJ14ER4421	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /08/2024
Buyer SHYAM KIRANA STORE SURAJGAD JIVAN MANDI, SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08CACPK8222N1ZE PAN No. CACPK8222N	Despatch Through SANJAY KI CHAKKI	Delivery Station SURAJGAD
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64/501/ TEJA 34.2,37.5-2.0	09042110	2.00	69.70	10501.00	11062.83	5.00	7,710.79
2	LALMIRCH MTP 22/ S.B.T 34.7,44.3,39.8,44.5-4.0	09042110	4.00	159.30	6901.00	7270.21	5.00	11,581.44
		Total	6	229	Total		19,292.23	

Other Charges

WAGES PICKUP WAGES
34.80 150.00

Other Charges	184.80
CGST TAX	486.93
SGST TAX	486.93
Net Amount	20,450.89

Amount In Words **Rupees Twenty Thousand Four Hundred Fifty and Paise Eighty Nine 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%	19,477.03	486.93	486.93

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory