

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. 25380	Dated 21/03/2024
	Order No.	Order Date
	Truck No RJ14GJ0605	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2024
Buyer JITENDRA KIRANA STORE SODALA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station SODALA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 122TEJA/ 37.3-1.0	09042110	1.00	36.30	18501.00	19490.80	5.00	7,075.16
		Total	1	36.300		Total		7,075.16

Other Charges

WAGES

5.60

Other Charges	5.60
CGST TAX	177.02
SGST TAX	177.02
Net Amount	7,434.80

Amount In Words **Rupees Seven Thousand Four Hundred Thirty Four and Paise Eighty 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%	7,080.76	177.02	177.02

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