

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. 8462	Dated 10/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer JEEN MATA KIRANA STORE SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NITIN FRIEGHT	Delivery Station SINGHANA
	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 300/341 25.3,25.3,25.2,25.3,25.3	09042110	5.00	126.40	9501.00	10009.31	5.00	12,651.77
		Total	5	126.400	Total		12,651.77	

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.71
CGST TAX	319.26
SGST TAX	319.26
Net Amount	13,409.00

Amount In Words **Rupees Thirteen Thousand Four Hundred 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%	12,770.27	319.26	319.26

Remarks: ATerms :

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