

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. 6671	Dated 02/08/2024
	Order No.	Order Date
	Truck No RJ14GP2780	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /08/2024
Buyer VIJAY KIRANA STORE RAM MANDIR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN G COLD 19.7-1.0	09042110	1.00	18.70	12001.00	12643.05	5.00	2,364.25
2	GARLIC S KUMAR 39.5	07032000	1.00	39.50	17501.00	17501.00	0.00	6,912.90
		Total	2	58.200	Total		9,277.15	

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	59.25
SGST TAX	59.25
Net Amount	9,407.25

Amount In Words **Rupees Nine Thousand Four Hundred Seven and Paise Twenty Five 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%	2,370.05	59.25	59.25
07032000	CGST 0.0%+SGST 0.0%	6,912.90	0.00	0.00

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