

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. 4632	Dated 13/06/2024
	Order No.	Order Date
	Truck No RJ14GJ0488	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /06/2024
	Despatch Through	Delivery Station BADPIPLI
Buyer TIRVENI KIRANA STORE BADPIPLI BADPIPLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAJESH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/COLD 40.5-1.0	09042110	1.00	39.50	13501.00	14223.29	5.00	5,618.20
2	GARLIC KOTA 45.0	07032000	1.00	45.00	14201.00	14201.00	0.00	6,390.45
		Total	2	84.500	Total		12,008.65	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	140.60
SGST TAX	140.60
Net Amount	12,301.45

Amount In Words **Rupees Twelve Thousand Three Hundred One and Paise Forty 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%	5,624.00	140.60	140.60
07032000	CGST 0.0%+SGST 0.0%	6,390.45	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