

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. 9943	Dated 30/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer MANISH KIRANA STORE TONK WARD NO.9 SUBHASH BAZAR TONK, TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08AKKPJ9743M1ZE PAN No. AKKPJ9743M	Despatch Through HARI JI KI CHAKKI	Delivery Station TONK
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/245 43.2-1.0	09042110	1.00	42.20	15025.00	15828.82	5.00	6,679.76
2	LALMIRCH MTP 29/534 37.5-1.0	09042110	1.00	36.50	16501.00	17383.78	5.00	6,345.08
		Total	2	78.700	Total		13,024.84	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 0.14

Other Charges 47.54
CGST TAX 326.81
SGST TAX 326.81
Net Amount 13,726.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Twenty Six 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%	13,072.24	326.81	326.81

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