

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. 9395	Dated 23/09/2024
	Order No.	Order Date
	Truck No RJ14GG6798	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer J.K.STORE JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.2	09042110	1.00	25.20	20001.00	21071.03	5.00	5,309.90
		Total	1	25.200		Total		5,309.90

Other Charges

WAGES Rounding Differ
5.80 -0.48

Other Charges	5.32
CGST TAX	132.89
SGST TAX	132.89
Net Amount	5,581.00

Amount In Words **Rupees Five Thousand Five Hundred Eighty One 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%	5,315.70	132.89	132.89

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory