

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. 8393	Dated 10/09/2024
	Order No.	Order Date
	Truck No E RIKSQA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /09/2024
Buyer JITENDRA KIRANA STORE SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA A2 COLD 40.0-1.0	09042110	1.00	39.00	17201.00	17949.23	5.00	7,000.20
		Total	1	39		Total		7,000.20

Other Charges

WAGES

5.80

Other Charges	5.50
CGST TAX	175.15
SGST TAX	175.15
Net Amount	7,356.00

Amount In Words **Rupees Seven Thousand Three Hundred Fifty 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%	7,006.00	175.15	175.15

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