

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. 8910	Dated 16/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /09/2024
Buyer LAXMI PROVISION STORE SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHYAM	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DALAL R.K.BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-83/kata 28.0	09042110	1.00	28.00	18201.00	19174.75	5.00	5,368.93
		Total	1	28		Total		5,368.93

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.27

Other Charges	23.43
CGST TAX	134.82
SGST TAX	134.82
Net Amount	5,662.00

Amount In Words **Rupees Five Thousand Six Hundred Sixty Two 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%	5,392.63	134.82	134.82

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