

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. 8487	Dated 11/09/2024
	Order No.	Order Date
	Truck No RJ14GR5881	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /09/2024
Buyer SHRI SHYAM DEPARTMENTAL STORE KALADER BUS STAND KALADERAKaladera, BUS STAND KALADERA State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08ACHPY1764A1ZJ PAN No. ACHPY1764A	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 801/ KATA 10.2,10.3-0.04	09042110	2.00	20.46	17501.00	18437.24	5.00	3,772.26
2	GARLIC S KUMAR 29.5	07032000	1.00	29.50	25501.00	25501.00	0.00	7,522.80
		Total	3	49.960	Total		11,295.06	

Other Charges

WAGES
17.40

Other Charges	17.74
CGST TAX	94.60
SGST TAX	94.60
Net Amount	11,502.00

Amount In Words **Rupees Eleven Thousand Five Hundred 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%	3,783.86	94.60	94.60
07032000	CGST 0.0%+SGST 0.0%	7,522.80	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