

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. 8654	Dated 13/09/2024
	Order No.	Order Date
	Truck No SHARUKH KI RADD	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /09/2024
Buyer BANTI KIRANA STORE JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/207 42.5-1.0	09042110	1.00	41.50	15501.00	16330.29	5.00	6,777.07
2	LALMIRCH MTP KATA/RINGUS 21.3,20.5,20.5,21.7,20.8	09042110	5.00	104.80	14201.00	14960.74	5.00	15,678.86
		Total	6	146.300	Total		22,455.93	

Other Charges
WAGES
34.80

Other Charges	34.53
CGST TAX	562.27
SGST TAX	562.27
Net Amount	23,615.00

Amount In Words **Rupees Twenty Three Thousand Six Hundred Fifteen 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%	22,490.73	562.27	562.27

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