

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. 5686	Dated 08/07/2024
	Order No.	Order Date
	Truck No RJ14GF1932	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
	Despatch Through RAJJU	Delivery Station KHATIPURA
Buyer MANGAL STORE KHATIPURA KHATIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 149/414 25.2	09042110	1.00	25.20	22801.00	24020.83	5.00	6,053.25
		Total	1	25.200		Total		6,053.25

Other ChargesWAGES
5.80

Other Charges	5.80
CGST TAX	151.48
SGST TAX	151.48
Net Amount	6,362.01

Amount In Words **Rupees Six Thousand Three Hundred Sixty Two and Paise 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%	6,059.05	151.48	151.48

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