

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. 9380	Dated 21/09/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /09/2024
Buyer MANMOHAN KIRANA STORE SANGANER JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.2,25.3	09042110	2.00	50.50	18801.00	19806.85	5.00	10,002.46
2	LALMIRCH MTP 29/370 24.7,24.8	09042110	2.00	49.50	17101.00	18015.94	5.00	8,917.89
3	LALMIRCH MTP WH-DT-SBT 25.0	09042110	1.00	25.00	19501.00	20544.32	5.00	5,136.08
4	LALMIRCH MTP 50/413 25.3,25.5-2.0	09042110	2.00	48.80	17101.00	18015.92	5.00	8,791.77
		Total	7	173.800		Total		32,848.20

Other Charges

WAGES Rounding Differ
40.60 -0.24

Other Charges	40.36
CGST TAX	822.22
SGST TAX	822.22
Net Amount	34,533.00

Amount In Words **Rupees Thirty Four Thousand Five Hundred Thirty Three 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%	32,888.80	822.22	822.22

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