

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. 7182	Dated 20/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer JITENDRA KIRANA STORE SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-93/KATA 28.2	09042110	1.00	28.20	16801.00	17699.86	5.00	4,991.36
2	LALMIRCH MTP 89/TEJA-GADI 38.0-1.0	09042110	1.00	37.00	16601.00	17489.14	5.00	6,470.98
3	LALMIRCH MTP 57/-N 39.3-1.0	09042110	1.00	38.30	12701.00	13380.47	5.00	5,124.72
		Total	3	103.500		Total		16,587.06

Other ChargesWAGES
17.40

Other Charges	17.40
CGST TAX	415.11
SGST TAX	415.11
Net Amount	17,434.68

Amount In Words **Rupees Seventeen Thousand Four Hundred Thirty Four and Paise Sixty Eight 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%	16,604.46	415.11	415.11

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory