

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. 6998	Dated 14/08/2024
	Order No.	Order Date
	Truck No RJ14GP1447	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /08/2024
	Despatch Through RAJJU	Delivery Station JHOTWARA
Buyer K.K.STORE JHOTWARA JAIPUR 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 52/ KATA 30.0	09042110	1.00	30.00	19001.00	20017.53	5.00	6,005.26
		Total	1	30		Total		6,005.26

Other Charges
WAGES
5.80

Other Charges	5.80
CGST TAX	150.28
SGST TAX	150.28
Net Amount	6,311.62

Amount In Words **Rupees Six Thousand Three Hundred Eleven and Paise Sixty 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%	6,011.06	150.28	150.28

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