

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. 7193	Dated 20/08/2024
	Order No.	Order Date
	Truck No RJ14ER4421	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /08/2024
Buyer ARIHANT PROVISION STORE TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SANJAY KI CHAKKI	Delivery Station TONK
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66 DT /K/366 28.3,28.3	09042110	2.00	56.60	17501.00	18437.33	5.00	10,435.53
		Total	2	56.600		Total		10,435.53

Other Charges

WAGES PICKUP WAGES
11.60 70.00

Other Charges	81.60
CGST TAX	262.93
SGST TAX	262.93
Net Amount	11,042.99

Amount In Words **Rupees Eleven Thousand Forty Two and Paise Ninety Nine 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%	10,517.13	262.93	262.93

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