

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. 7977	Dated 03/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /09/2024
Buyer ARUN KIRANA STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Jm-30/cold 29.8,28.8-2.0	09042110	2.00	56.60	11801.00	12432.39	5.00	7,036.73
2	LALMIRCH MTP Jm-7/asian-cold 19.5,27.5,19.5,25.0,22.3,21.0,22.5-7.0	09042110	7.00	150.30	11801.00	12432.34	5.00	18,685.81
		Total	9	206.900	Total		25,722.54	

Other Charges

WAGES PICKUP WAGES
78.30 117.00

Other Charges	195.58
CGST TAX	647.94
SGST TAX	647.94
Net Amount	27,214.00

Amount In Words **Rupees Twenty Seven Thousand Two Hundred Fourteen 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%	25,917.84	647.94	647.94

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