

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. 9597	Dated 25/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer ANIL MASALA & KIRANA STORE BANDIKUI 0, OLD ANAJ MANDI, BANDIKUI, Dausa, Rajasthan, 303313 BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P	Despatch Through RAVI JI KI CHAKI	Delivery Station BANDIKUI
	Delivery Address	
	Broker JAMNA DAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP DAL 40.2,39.0,39.8,40.5,39.8	09092190	5.00	199.30	7701.00	7701.00	5.00	15,348.09
		Total	5	199.300		Total		15,348.09

Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ
76.74 43.50 100.00 0.25

Other Charges	220.49
CGST TAX	389.21
SGST TAX	389.21
Net Amount	16,347.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Forty Seven Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	15,568.33	389.21	389.21

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