

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. 24178	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ32GA5119	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
	Despatch Through	Delivery Station KOTPUTLI
Buyer GULAB KIRANA STORE KOTPUTLI KOTPUTLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/ 33.3,39.2,40.7,36.0,34.3,40.5,36.0,39.3,37.5,40.3, 42.5,35.8,33.7,36.0,37.3,41.3,42.5,35.3,41.0,38.5, 41.3,36.0,40.8,43.8-24.0	09042110	24.00	898.90	8201.00	8639.75	5.00	77,662.73
		Total	24	898.900	Total		77,662.73	

Other Charges

WAGES

134.40

Other Charges	134.40
CGST TAX	1,944.93
SGST TAX	1,944.93
Net Amount	81,686.99

Amount In Words **Rupees Eighty One Thousand Six Hundred Eighty Six 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%	77,797.13	1,944.93	1,944.93

Remarks: ATerms :

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