

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. 13683	Dated 15/11/2024
	Order No.	Order Date
	Truck No RJ14GR8970	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer JITENDRA KIRANA STORE SURAJPOLE SURAJPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 69/267-TEJA 30.5-1.0	09042110	1.00	29.50	16001.00	16857.05	5.00	4,972.83
		Total	1	29.500		Total		4,972.83

Other Charges

WAGES Rounding Differ
5.80 0.43

Other Charges	6.23
CGST TAX	124.47
SGST TAX	124.47
Net Amount	5,228.00

Amount In Words **Rupees Five Thousand Two Hundred Twenty Eight 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%	4,978.63	124.47	124.47

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