

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. 10318	Dated 05/10/2024
	Order No.	Order Date
	Truck No RJ14GH4619	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer YADAV KIRANA STORE PACHAR PACHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PACHAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja-fataki 33.5-1.0	09042110	1.00	32.50	11001.00	11479.57	5.00	3,730.86
		Total	1	32.500		Total		3,730.86

Other Charges

WAGES Rounding Differ
5.80 0.50

Other Charges	6.30
CGST TAX	93.42
SGST TAX	93.42
Net Amount	3,924.00

Amount In Words **Rupees Three Thousand Nine Hundred Twenty Four 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%	3,736.66	93.42	93.42

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