

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. 8799	Dated 14/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /09/2024
Buyer JAIPUR KIRANA STORE RAWATSAR , JEEVANDEEP COLONY, VISWAKARMA, ROAD NO. 14, SIKAR ROAD, Jaipur, Rajasthan, 302013 RAWATSAR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AGJPP2414J1ZA PAN No. AGJPP2414J	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station RAWATSAR
	Delivery Address	
	Broker SURESH KUMAR PAREEK	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Tota/sbt 25.0,25.0	09042110	2.00	50.00	20501.00	21597.80	5.00	10,798.90
		Total	2	50		Total		10,798.90

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	42.98
CGST TAX	271.06
SGST TAX	271.06
Net Amount	11,384.00

Amount In Words **Rupees Eleven Thousand Three Hundred Eighty 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%	10,842.30	271.06	271.06

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