

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. 6529	Dated 30/07/2024
	Order No.	Order Date
	Truck No RJ14GG6798	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
Buyer J.K.STORE JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ COLD 20.0	09042110	1.00	20.00	19501.00	20544.25	5.00	4,108.85
		Total	1	20		Total		4,108.85

Other Charges
WAGES
5.80

Other Charges	5.80
CGST TAX	102.87
SGST TAX	102.87
Net Amount	4,320.39

Amount In Words **Rupees Four Thousand Three Hundred Twenty and Paise Thirty 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%	4,114.65	102.87	102.87

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