

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. 4942	Dated 20/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 20 /06/2024
Buyer SINGLE KIRANA STORE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 114/TEJA 35.5-1.0	09042110	1.00	34.50	18001.00	18874.06	5.00	6,511.55
2	DHANIYA MTP MOR PANKH 29.7	09092190	1.00	29.70	8801.00	8801.00	5.00	2,613.90
		Total	2	64.200	Total		9,125.45	

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	228.42
SGST TAX	228.42
Net Amount	9,593.89

Amount In Words **Rupees Nine Thousand Five Hundred Ninety Three and Paise Eighty 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%	6,517.35	162.93	162.93
09092190	CGST 2.5%+SGST 2.5%	2,619.70	65.49	65.49

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