

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. 13892	Dated 18/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /11/2024
Buyer SINGHAL KIRANA STORE VKI VKI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station VKI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34--269 KBR 36.5-1.0	09042110	1.00	35.50	10501.00	10957.83	5.00	3,890.03
		Total	1	35.500	Total		3,890.03	

Other Charges

WAGES Rounding Differ
5.80 0.37

Other Charges	6.17
CGST TAX	97.40
SGST TAX	97.40
Net Amount	4,091.00

Amount In Words **Rupees Four Thousand Ninety One 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%	3,895.83	97.40	97.40

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