

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. 5476	Dated 02/07/2024
	Order No.	Order Date
	Truck No RJ14GG6798	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer SHIVAM STORE VAISHALI NAGAR VAISHALI NAGAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station VAISHALI NAGAR
	Delivery Address	
	Broker DALAL PAWAN KHANDELWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438/G COLD 28.3-1.0	09042110	1.00	27.30	21001.00	22124.58	5.00	6,040.01
2	LALMIRCH MTP 46/525/ TAJA 34.8-1.0	09042110	1.00	33.80	18501.00	19490.83	5.00	6,587.90
		Total	2	61.100	Total		12,627.91	

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	315.99
SGST TAX	315.99
Net Amount	13,271.49

Amount In Words **Rupees Thirteen Thousand Two Hundred Seventy One and Paise Forty 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%	12,639.51	315.99	315.99

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory