

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. 14482	Dated 23/11/2024
	Order No.	Order Date
	Truck No RJ14HG3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /11/2024
	Despatch Through	Delivery Station BABAHARISHCH.MA
Buyer RAJESH KIRANA STORE BABA HARISHCHANDHAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/250/ 36.2,27.5,36.5,35.3,36.7,31.8,34.8,35.5,34.8,36.7-5.0	09042110	10.00	340.80	7001.00	7375.56	5.00	25,135.90
		Total	10	340.800		Total		25,135.90

Other Charges

WAGES PICKUP WAGES Rounding Differ
58.00 175.00 -0.34

Other Charges	232.66
CGST TAX	634.22
SGST TAX	634.22
Net Amount	26,637.00

Amount In Words **Rupees Twenty Six Thousand Six Hundred Thirty Seven 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%	25,368.90	634.22	634.22

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