

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. 13717	Dated 15/11/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /11/2024
Buyer JASSU KIRANA STORE BHARTPUR BHARTPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BALI	Delivery Station BHARTPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/267-teja 38.5,38.7-2.0	09042110	2.00	75.20	16501.00	17383.79	5.00	13,072.61
		Total	2	75.200		Total		13,072.61

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 30.00 -0.01

Other Charges	47.39
CGST TAX	328.00
SGST TAX	328.00
Net Amount	13,776.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Seventy Six 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%	13,120.01	328.00	328.00

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