

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. 11031	Dated 14/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /10/2024
Buyer AKAD GENERAL STORE BASSI BASSI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VISHNU	Delivery Station BASSI
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/SHOBHRAJ -KATA 24.5	09042110	1.00	24.50	9001.00	9482.61	5.00	2,323.24
		Total	1	24.500		Total		2,323.24

Other Charges

WAGES PICKUP WAGES Rounding Differ
8.70 15.00 -0.28

Other Charges	23.42
CGST TAX	58.67
SGST TAX	58.67
Net Amount	2,464.00

Amount In Words **Rupees Two Thousand Four Hundred Sixty Four 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%	2,346.94	58.67	58.67

Remarks: A**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