

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. 8916		Dated 16/09/2024		
				Order No.		Order Date		
				Truck No RJ18GB4397		Mode/Terms Of Payment CREDIT		
				Despatch Document No:		Dated 16 /09/2024		
Buyer JINDAL KIRANA STORE SURAJGAD WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGAD State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H				Despatch Through SHIVAJI		Delivery Station SURAJGAD		
				Delivery Address				
				Broker DALAL SHRI GOPINATH BROKER AGENCIES				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB83 KATA N 28.2,28.2,28.2,28.3,28.0,28.2,28.0,28.0,28.0, 28.0	09042110	11.00	309.10	10501.00	11062.80	5.00	34,195.12
		Total	11	309.100	Total		34,195.12	
Other Charges WAGES PICKUP WAGES Rounding Differ 95.70 22.00 -0.46					Other Charges 117.24 CGST TAX 857.82 SGST TAX 857.82 Net Amount 36,028.00			
Amount In Words Rupees Thirty Six Thousand Twenty Eight 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%	34,312.82	857.82	857.82	
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