

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. 23983	Dated 06/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 06 /03/2024
Buyer JAI GANPATI ENTERPRISES GOVINDPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station GOVINDPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALI G 23.5-1.0	09042110	1.00	22.50	17001.00	17740.58	5.00	3,991.63
2	GARLIC GULABI 39.0	07032000	1.00	39.00	7801.00	7801.00	0.00	3,042.39
		Total	2	61.500	Total		7,034.02	

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	99.93
SGST TAX	99.93
Net Amount	7,245.08

Amount In Words **Rupees Seven Thousand Two Hundred Forty Five and Paise 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%	3,997.23	99.93	99.93
07032000	CGST 0.0%+SGST 0.0%	3,042.39	0.00	0.00

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory