

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. 4716	Dated 15/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /06/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLPM1567F1ZG PAN No. ACLPM1567F	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K 44.8,44.7	07032000	2.00	89.50	14201.00	14201.00	0.00	12,709.90
2	LALMIRCH MTP MT-25/GEETA-KATA 22.0	09042110	1.00	22.00	17001.00	17740.50	5.00	3,902.91
		Total	3	111.500	Total		16,612.81	

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	97.72
SGST TAX	97.72
Net Amount	16,825.65

Amount In Words **Rupees Sixteen Thousand Eight Hundred Twenty Five and Paise Sixty Five Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	12,709.90	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,908.71	97.72	97.72

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