

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. 8272	Dated 07/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer SAMODIYA TRADERS TUNGA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through VISHNU	Delivery Station TUNGA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8	07032000	2.00	59.60	28001.00	28001.00	0.00	16,688.60
2	LALMIRCH MTP 58/413/ KATA 30.0	09042110	1.00	30.00	18001.00	18784.03	5.00	5,635.21
		Total	3	89.600	Total		22,323.81	

Other Charges

WAGES PICKUP WAGES
26.10 41.00

Other Charges	67.25
CGST TAX	141.47
SGST TAX	141.47
Net Amount	22,674.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Seventy Four 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%	16,688.60	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,658.91	141.47	141.47

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