

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. 4839	Dated 18/06/2024
	Order No.	Order Date
	Truck No E RIKSA	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /06/2024
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLP1567F1ZG PAN No. ACLPM1567F	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 44.7,44.7	07032000	2.00	89.40	1.00	1.00	0.00	0.89
2	LALMIRCH MTP MT115 KATA 122 24.8	09042110	1.00	24.80	18001.00	18784.07	5.00	4,658.45
		Total	3	114.200	Total		4,659.34	

Other Charges
WAGES
17.40

Other Charges	17.40
CGST TAX	116.61
SGST TAX	116.61
Net Amount	4,909.96

Amount In Words **Rupees Four Thousand Nine Hundred Nine and Paise Ninety Six 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%	0.89	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,664.25	116.61	116.61

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