

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. 25031	Dated 18/03/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer DAKSHIKA TRADERS ROAD NO 17 VKI / OM TRA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.5	07032000	1.00	34.50	11001.00	11001.00	0.00	3,795.35
2	LALMIRCH MTP BM/233 42.0-1.0	09042110	1.00	41.00	18801.00	19806.83	5.00	8,120.80
		Total	2	75.500		Total		11,916.15

Other Charges
WAGES
11.20

Other Charges	11.20
CGST TAX	203.16
SGST TAX	203.16
Net Amount	12,333.67

Amount In Words **Rupees Twelve Thousand Three Hundred Thirty Three and Paise Sixty Seven 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%	3,795.35	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,126.40	203.16	203.16

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