

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. 7368	Dated 23/08/2024
	Order No.	Order Date
	Truck No RJ14GF6362	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer RAMESH KIRANA STORE,HARMADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station HARMADA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 62/271 34.7-1.0	09042110	1.00	33.70	12401.00	13064.51	5.00	4,402.74
2	GARLIC VIP 29.8	07032000	1.00	29.80	21501.00	21501.00	0.00	6,407.30
		Total	2	63.500	Total		10,810.04	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	110.21
SGST TAX	110.21
Net Amount	11,042.06

Amount In Words **Rupees Eleven Thousand Forty Two and Paise Six 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%	4,408.54	110.21	110.21
07032000	CGST 0.0%+SGST 0.0%	6,407.30	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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory