

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. 10351	Dated 05/10/2024
	Order No.	Order Date
	Truck No RJ41GA6795	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer SHRI SHARMA KIRANA& GEN. STORE TODI DELHI BYE PASS, HARMADA GHATI, TODI, Jaipur, Rajasthan TODI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BFGPS8773C2ZZ PAN No. BFGPS8773C	Despatch Through RAJJU	Delivery Station TODI
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.7	07032000	1.00	29.70	29001.00	29001.00	0.00	8,613.30
2	LALMIRCH MTP 21/ GT/246 45.2-1.0	09042110	1.00	44.20	14001.00	14750.05	5.00	6,519.52
		Total	2	73.900	Total		15,132.82	

Other Charges

WAGES Rounding Differ
11.60 0.32

Other Charges	11.92
CGST TAX	163.13
SGST TAX	163.13
Net Amount	15,471.00

Amount In Words **Rupees Fifteen Thousand Four Hundred Seventy One 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%	8,613.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,525.32	163.13	163.13

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