

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. 5294	Dated 28/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /06/2024
Buyer SHIV PRASAD SHYAM SUNDER JAIPUR 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ACLPM1567F1ZG 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	LALMIRCH MTP MT74 KATA 24.3,24.3	09042110	2.00	48.60	17201.00	17949.26	5.00	8,723.34
2	GARLIC M 149 13.8,14.2,15.0	07032000	3.00	43.00	14001.00	14001.00	0.00	6,020.43
3	LALMIRCH MTP TAJA ASIYAN COLD 26.7-1.0	09042110	1.00	25.70	22001.00	22958.05	5.00	5,900.22
		Total	6	117.300	Total		20,643.99	

Other Charges

WAGES

34.80

Other Charges	34.80
CGST TAX	366.02
SGST TAX	366.02
Net Amount	21,410.83

Amount In Words **Rupees Twenty One Thousand Four Hundred Ten and Paise Eighty Three 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%	14,640.96	366.02	366.02
07032000	CGST 0.0%+SGST 0.0%	6,020.43	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