

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. 690	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /04/2024
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K 57 44.3,41.3,41.3	07032000	3.00	126.90	12501.00	12501.00	0.00	15,863.77
2	LALMIRCH MTP 25WH/259 42.8,42.5,44.8,43.7,44.2,42.8,42.7,39.8,41.7,39.3, 41.5,41.0,38.7-13.0	09042110	13.00	532.50	10601.00	11062.14	5.00	58,905.92
		Total	16	659.400	Total		74,769.69	

Other Charges

WAGES

92.80

Other Charges	92.80
CGST TAX	1,474.53
SGST TAX	1,474.53
Net Amount	77,811.55

Amount In Words **Rupees Seventy Seven Thousand Eight Hundred Eleven and Paise Fifty Five 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%	15,863.77	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	58,981.32	1,474.53	1,474.53

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