

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. 10353	Dated 05/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /10/2024
Buyer BABU LAL MAHENDRA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station .
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.3	07032000	3.00	88.90	28001.00	28001.00	0.00	24,892.89
2	LALMIRCH MTP 34/252 45.7,40.5-2.0	09042110	2.00	84.20	13301.00	13879.60	5.00	11,686.62
		Total	5	173.100	Total		36,579.51	

Other Charges

WAGES Rounding Differ
29.00 -0.43

Other Charges	28.57
CGST TAX	292.46
SGST TAX	292.46
Net Amount	37,193.00

Amount In Words **Rupees Thirty Seven Thousand One Hundred Ninety Three 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%	24,892.89	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	11,698.22	292.46	292.46

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