

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. 23965	Dated 06/03/2024
	Order No.	Order Date
	Truck No 2272	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer SHRI SHYAM DEPARTMENTAL STORE KALADER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker DALAL CHHITER MAL CHHIPA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.3	07032000	1.00	34.30	12001.00	12001.00	0.00	4,116.34
2	LALMIRCH MTP 2/TAJA D 42.0-1.0	09042110	1.00	41.00	16001.00	16857.05	5.00	6,911.39
		Total	2	75.300	Total		11,027.73	

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	172.92
SGST TAX	172.92
Net Amount	11,384.77

Amount In Words Rupees Eleven Thousand Three Hundred Eighty Four and Paise Seventy Seven 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%	4,116.34	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,916.99	172.92	172.92

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory