

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. 12350	Dated 28/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /10/2024
Buyer SATYA NARAYAN & CO. LADNU LADNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJ ROAD LINES	Delivery Station LADNU
	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC HITALAR 29.0,29.0-2.0	07032000	2.00	56.00	28501.00	28501.00	0.00	15,960.56
2	LALMIRCH MTP MB-104/KATA 28.0,28.0	09042110	2.00	56.00	19501.00	20544.29	5.00	11,504.80
		Total	4	112		Total		27,465.36

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.42

Other Charges	87.22
CGST TAX	288.71
SGST TAX	288.71
Net Amount	28,130.00

Amount In Words **Rupees Twenty Eight Thousand One Hundred Thirty 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%	15,960.56	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	11,548.20	288.71	288.71

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