

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. 8993	Dated 17/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
	Despatch Through JAI BHAWANI	Delivery Station NEEMKATHANA
Buyer RIDDHI KARAN & SONS NEEMKATHANA NEEMKATHANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5	07032000	1.00	29.50	23001.00	23001.00	0.00	6,785.30
2	LALMIRCH MTP 103/267 37.7-1.0	09042110	1.00	36.70	13701.00	14434.01	5.00	5,297.28
		Total	2	66.200	Total		12,082.58	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.08

Other Charges	43.48
CGST TAX	132.97
SGST TAX	132.97
Net Amount	12,392.00

Amount In Words **Rupees Twelve Thousand Three Hundred Ninety Two 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%	6,785.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,318.98	132.97	132.97

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