

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. 14446	Dated 22/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 22 /11/2024
	Despatch Through SEELF	Delivery Station .
Buyer Kalu State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 44-254 33.8-1.0	09042110	1.00	32.80	9001.00	9437.56	5.00	3,095.52
2	GARLIC Lm 29.5	07032000	1.00	29.50	22001.00	22001.00	0.00	6,490.30
		Total	2	62.300	Total		9,585.82	

Other Charges

WAGES Rounding Differ
11.60 -0.48

Other Charges	11.12
CGST TAX	77.53
SGST TAX	77.53
Net Amount	9,752.00

Amount In Words **Rupees Nine Thousand Seven Hundred Fifty Two Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,101.32	77.53	77.53
07032000	CGST 0.0%+SGST 0.0%	6,490.30	0.00	0.00

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