

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. 23964	Dated 06/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2024
Buyer RAMESH KIRANA STORE,HARMADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station HARMADA
	Delivery Address	
	Broker SELF	

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 65/GADI 38.0-1.0	09042110	1.00	37.00	13501.00	14223.35	5.00	5,262.64
		Total	2	71.300	Total		9,378.98	

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	131.71
SGST TAX	131.71
Net Amount	9,653.60

Amount In Words **Rupees Nine Thousand Six Hundred Fifty Three and Paise Sixty 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%	5,268.24	131.71	131.71

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory