

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. 5184	Dated 25/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /06/2024
Buyer GHISALAL JI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555 28.8	09092190	1.00	28.80	9301.00	9301.00	5.00	2,678.69
2	GARLIC M 14.0	07032000	1.00	14.00	15001.00	15001.00	0.00	2,100.14
		Total	2	42.800	Total		4,778.83	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	67.11
SGST TAX	67.11
Net Amount	4,924.65

Amount In Words **Rupees Four Thousand Nine Hundred Twenty Four and Paise Sixty Five Only.**Our Bankers :
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,684.49	67.11	67.11
07032000	CGST 0.0%+SGST 0.0%	2,100.14	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