

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. 25335	Dated 20/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2024
Buyer JAIPUR KIRANA STORE RAWATSAR , JEEVANDEEP COLONY, VISWAKARMA, ROAD NO. 14, SIKAR ROAD, Jaipur, Rajasthan, 302013 RAWATSAR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AGJPP2414J1ZA PAN No. AGJPP2414J	Despatch Through K R GOLDEN	Delivery Station RAWATSAR
	Delivery Address	
	Broker SURESH KUMAR PAREEK	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.5	07032000	1.00	33.50	10701.00	10701.00	0.00	3,584.84
2	LALMIRCH MTP M231 25.5-1.0	09042110	1.00	24.50	18501.00	19490.78	5.00	4,775.24
		Total	2	58	Total		8,360.08	

Other Charges

WAGES PICKUP WAGES
16.80 28.00

Other Charges	44.80
CGST TAX	119.97
SGST TAX	119.97
Net Amount	8,644.82

Amount In Words **Rupees Eight Thousand Six Hundred Forty Four and Paise Eighty 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%	3,584.84	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,798.64	119.97	119.97

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