

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. 24762	Dated 14/03/2024
	Order No.	Order Date
	Truck No RJ41GA4112	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /03/2024
	Despatch Through RAJJU	Delivery Station CHOMU
Buyer SHANKAR C/O SHANKAR ARJUN CHOMU CHOMU 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	GARLIC PLAIN/ 33.8,36.5,34.3,34.8	07032000	4.00	139.40	7101.00	7101.00	0.00	9,898.79
2	LALMIRCH MTP 11/594 27.0,24.3,23.5,26.0,25.3,22.0-6.0	09042110	6.00	142.10	10601.00	11168.15	5.00	15,869.94
		Total	10	281.500	Total		25,768.73	

Other Charges

WAGES
56.00

Other Charges	56.00
CGST TAX	397.59
SGST TAX	397.59
Net Amount	26,619.91

Amount In Words **Rupees Twenty Six Thousand Six Hundred Nineteen and Paise Ninety One 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%	9,898.79	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	15,903.54	397.59	397.59

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