

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. 9125	Dated 19/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /09/2024
Buyer PARTAVI SHING BORAWAD BORAWAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRIRAM	Delivery Station BORAWAD
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.0,29.0,29.5,29.5,29.7,29.5,29.5,29.8,29.7	07032000	10.00	294.70	22001.00	22001.00	0.00	64,836.95
2	LALMIRCH MTP 39+23GMB/GEETA 44.0,43.5-2.0	09042110	2.00	85.50	14001.00	14610.04	5.00	12,491.58
		Total	12	380.200	Total		77,328.53	

Other Charges

WAGES PICKUP WAGES Rounding Differ
104.40 156.00 0.33

Other Charges	260.73
CGST TAX	313.37
SGST TAX	313.37
Net Amount	78,216.00

Amount In Words **Rupees Seventy Eight Thousand Two Hundred Sixteen 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%	64,836.95	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	12,534.98	313.37	313.37

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