

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. 23426	Dated 01/03/2024
	Order No.	Order Date
	Truck No RJ14GJ6552	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /03/2024
Buyer BALAJI KIRANA STORE TODI 0, TODI BUS STAND, UDAIPURIYA, Jaipur, Rajasthan, 302013 TODI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CFLPM7070N1ZP PAN No. CFLPM7070N	Despatch Through RAJJU	Delivery Station TODI
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/273/256 28.0-1.0	09042110	1.00	27.00	14501.00	15276.81	5.00	4,124.74
2	GARLIC VIP 29.8	07032000	1.00	29.80	9201.00	9201.00	0.00	2,741.90
3	LALMIRCH MTP MT224 28.3-1.0	09042110	1.00	27.30	18001.00	18964.03	5.00	5,177.18
		Total	3	84.100	Total		12,043.82	

Other Charges

WAGES
16.80

Other Charges	16.80
CGST TAX	232.83
SGST TAX	232.83
Net Amount	12,526.28

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,313.12	232.83	232.83
07032000	CGST 0.0%+SGST 0.0%	2,741.90	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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory