

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. 6343	Dated 25/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /07/2024
Buyer RAMSWAROOP MANOJ KUMAR JAT KA KUWA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL AKSHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 39.8	07032000	1.00	39.80	15401.00	15401.00	0.00	6,129.60
2	LALMIRCH MTP 23/ Taja S.b.t 41.5-1.0	09042110	1.00	40.50	12501.00	13169.80	5.00	5,333.77
		Total	2	80.300	Total		11,463.37	

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	133.56
SGST TAX	133.56
Net Amount	11,747.89

Amount In Words **Rupees Eleven Thousand Seven Hundred Forty Seven and Paise Eighty Nine 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%	6,129.60	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,342.47	133.56	133.56

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