

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. 6773	Dated 06/08/2024
	Order No.	Order Date
	Truck No RJ41GA5725	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /08/2024
Buyer KHETAN TRADING COMPANY PALSANA PALSANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PALSANA
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/S.B.T 25.2	09042110	1.00	25.20	19001.00	20017.54	5.00	5,044.42
2	GARLIC VIP 39.8	07032000	1.00	39.80	15501.00	15501.00	0.00	6,169.40
		Total	2	65	Total		11,213.82	

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	126.26
SGST TAX	126.26
Net Amount	11,477.94

Amount In Words **Rupees Eleven Thousand Four Hundred Seventy Seven and Paise Ninety Four 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%	5,050.22	126.26	126.26
07032000	CGST 0.0%+SGST 0.0%	6,169.40	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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory