

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. 6674	Dated 03/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 03 /08/2024
	Despatch Through SEELF	Delivery Station
Buyer RAM JI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 39.8	07032000	1.00	39.80	20001.00	20001.00	0.00	7,960.40
2	LALMIRCH MTP 273/ S.B.T TOTA 24.8	09042110	1.00	24.80	19001.00	19827.58	5.00	4,917.24
		Total	2	64.600	Total		12,877.64	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	123.08
SGST TAX	123.08
Net Amount	13,135.40

Amount In Words **Rupees Thirteen Thousand One Hundred Thirty Five and Paise Forty 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%	7,960.40	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,923.04	123.08	123.08

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