

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. 25191	Dated 19/03/2024
	Order No.	Order Date
	Truck No RJ14GJ9079	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer SANJAY TRADING COMPANY MURLIPURA MURLIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station MURLIPURA
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14TEJA/233 32.8-1.0	09042110	1.00	31.80	19001.00	20017.55	5.00	6,365.58
2	GARLIC LB 35.0	07032000	1.00	35.00	11001.00	11001.00	0.00	3,850.35
		Total	2	66.800	Total		10,215.93	

Other Charges
WAGES
11.20

Other Charges	11.20
CGST TAX	159.28
SGST TAX	159.28
Net Amount	10,545.69

Amount In Words **Rupees Ten Thousand Five Hundred Forty Five and Paise Sixty Nine 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%	6,371.18	159.28	159.28
07032000	CGST 0.0%+SGST 0.0%	3,850.35	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