

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. 7441	Dated 24/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
Buyer DAKSHIKA TRADERS ROAD NO 17 VKI / OM TRA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 101/501 38.8-1.0	09042110	1.00	37.80	15001.00	15803.54	5.00	5,973.74
2	GARLIC S.KUMAR 29.8	07032000	1.00	29.80	24501.00	24501.00	0.00	7,301.30
		Total	2	67.600	Total		13,275.04	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	149.49
SGST TAX	149.49
Net Amount	13,585.62

Amount In Words **Rupees Thirteen Thousand Five Hundred Eighty Five and Paise Sixty Two 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%	5,979.54	149.49	149.49
07032000	CGST 0.0%+SGST 0.0%	7,301.30	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