

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. 4802	Dated 17/06/2024
	Order No.	Order Date
	Truck No RJ14GD9079	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
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 MT115 KATA 24.7	09042110	1.00	24.70	17001.00	17910.61	5.00	4,423.92
2	GARLIC LB 38.8	07032000	1.00	38.80	18001.00	18001.00	0.00	6,984.39
3	LALMIRCH MTP 46/ TAJA BAYANA 20.3	09042110	1.00	20.30	14501.00	15276.80	5.00	3,101.19
		Total	3	83.800		Total		14,509.50

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	188.41
SGST TAX	188.41
Net Amount	14,903.72

Amount In Words **Rupees Fourteen Thousand Nine Hundred Three and Paise Seventy 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%	7,536.71	188.41	188.41
07032000	CGST 0.0%+SGST 0.0%	6,984.39	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