

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. 10355	Dated 05/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /10/2024
Buyer DAMODAR PRASAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,30.0	07032000	2.00	59.80	28001.00	28001.00	0.00	16,744.60
2	LALMIRCH MTP 34/252 45.5-1.0	09042110	1.00	44.50	13301.00	13879.60	5.00	6,176.42
		Total	3	104.300	Total		22,921.02	

Other Charges

WAGES Rounding Differ
17.40 0.46

Other Charges	17.86
CGST TAX	154.56
SGST TAX	154.56
Net Amount	23,248.00

Amount In Words **Rupees Twenty Three Thousand Two Hundred Forty Eight 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%	16,744.60	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,182.22	154.56	154.56

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