

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. 25049	Dated 18/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /03/2024
	Despatch Through AGARWAL	Delivery Station
Buyer GAHLOT KIRANA STORE NAWA 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 VIP 34.7,34.5	07032000	2.00	69.20	9101.00	9101.00	0.00	6,297.89
2	LALMIRCH MTP MT/108 27.0-1.0	09042110	1.00	26.00	17501.00	18262.27	5.00	4,748.19
3	LALMIRCH MTP 22/N-P 24.8-1.0	09042110	1.00	23.80	15001.00	15653.53	5.00	3,725.54
		Total	4	119		Total		14,771.62

Other Charges

WAGES PICKUP WAGES
33.60 52.00

Other Charges	85.60
CGST TAX	212.91
SGST TAX	212.91
Net Amount	15,283.04

Amount In Words **Rupees Fifteen Thousand Two Hundred Eighty Three and Paise Four 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%	6,297.89	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,516.53	212.91	212.91

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