

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. 7410	Dated 23/08/2024
	Order No.	Order Date
	Truck No RJ23GA1171	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer ANKIT GENERAL STORE SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHRI MADHOPUR
	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.5,29.5	07032000	3.00	88.50	21501.00	21501.00	0.00	19,028.39
2	LALMIRCH MTP SAROJ KATA 19.7	09042110	1.00	19.70	18001.00	18964.06	5.00	3,735.92
		Total	4	108.200	Total		22,764.31	

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	93.54
SGST TAX	93.54
Net Amount	22,974.59

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Seventy Four and Paise Fifty Nine 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%	19,028.39	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,741.72	93.54	93.54

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