

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. 6810	Dated 07/08/2024
	Order No.	Order Date
	Truck No RJ14GJ6552	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /08/2024
Buyer BALAJI KIRANA STORE TODI 0, TODI BUS STAND, UDAIPURIYA, Jaipur, Rajasthan, 302013 TODI State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CFLPM7070N1ZP PAN No. CFLPM7070N	Despatch Through RAJJU	Delivery Station TODI
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 57/372 35.5-1.0	09042110	1.00	34.50	13001.00	13696.61	5.00	4,725.33
2	GARLIC VIP 39.5	07032000	1.00	39.50	16501.00	16501.00	0.00	6,517.90
		Total	2	74	Total		11,243.23	

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	118.28
SGST TAX	118.28
Net Amount	11,491.39

Amount In Words **Rupees Eleven Thousand Four Hundred Ninety One and Paise Thirty Nine 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%	4,731.13	118.28	118.28
07032000	CGST 0.0%+SGST 0.0%	6,517.90	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