

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. 25118	Dated 18/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /03/2024
	Despatch Through	Delivery Station
Buyer AJAY KUMAR SANI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH COLD 29.3-1.0	09042110	1.00	28.30	25001.00	26088.52	5.00	7,383.05
2	GARLIC S KUMAR 34.5	07032000	1.00	34.50	10001.00	10001.00	0.00	3,450.35
		Total	2	62.800	Total		10,833.40	

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	184.72
SGST TAX	184.72
Net Amount	11,214.04

Amount In Words **Rupees Eleven Thousand Two Hundred Fourteen 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
09042110	CGST 2.5%+SGST 2.5%	7,388.65	184.72	184.72
07032000	CGST 0.0%+SGST 0.0%	3,450.35	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