

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. 4947	Dated 20/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 20 /06/2024
	Despatch Through SEELF	Delivery Station .
Buyer MATESWARI KIRANA 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 21/G COLD 22.3-1.0	09042110	1.00	21.30	13601.00	14192.63	5.00	3,023.03
2	GARLIC KATUN 15.3-0.5	07032000	1.00	14.80	16801.00	16801.00	0.00	2,486.55
		Total	2	36.100	Total		5,509.58	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	75.72
SGST TAX	75.72
Net Amount	5,672.62

Amount In Words **Rupees Five Thousand Six Hundred Seventy Two and Paise Sixty Two 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%	3,028.83	75.72	75.72
07032000	CGST 0.0%+SGST 0.0%	2,486.55	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