

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. 25175	Dated 19/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /03/2024
Buyer LAXMI TRADING COMPANY ROAD 5 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300G/ COLD 20.0-1.0	09042110	1.00	19.00	14001.00	14610.00	5.00	2,775.90
2	GARLIC S KUMAR 34.0	07032000	1.00	34.00	9501.00	9501.00	0.00	3,230.34
		Total	2	53		Total		6,006.24

Other Charges

WAGES
11.20

Other Charges	11.20
CGST TAX	69.54
SGST TAX	69.54
Net Amount	6,156.52

Amount In Words **Rupees Six Thousand One Hundred Fifty Six and Paise Fifty 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%	2,781.50	69.54	69.54
07032000	CGST 0.0%+SGST 0.0%	3,230.34	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