

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. 11277	Dated 16/10/2024
	Order No.	Order Date
	Truck No RJ52GA5207	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer SHRI SHYAM DEPARTMENTAL STORE SHAHPUR SHAHPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station SHAHPURA
	Delivery Address	
	Broker RAM RAKH SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.7	07032000	1.00	29.70	28501.00	28501.00	0.00	8,464.80
2	LALMIRCH MTP MB60/ S.B.T KATA 26.3	09042110	1.00	26.30	19501.00	20544.26	5.00	5,403.14
		Total	2	56	Total		13,867.94	

Other Charges

WAGES Rounding Differ
11.60 0.02

Other Charges	11.62
CGST TAX	135.22
SGST TAX	135.22
Net Amount	14,150.00

Amount In Words **Rupees Fourteen Thousand One Hundred Fifty 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%	8,464.80	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,408.94	135.22	135.22

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