

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. 9286	Dated 21/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /09/2024
	Despatch Through TEJDEEP	Delivery Station CHAPAR
Buyer JAGDISH PRASAD VIMAL KUMAR CHHAPAR CHHAPAR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/COLD GEETA 42.3,44.0-2.0	09042110	2.00	84.30	13801.00	14470.34	5.00	12,198.50
2	LALMIRCH MTP 53/ COLD GEETA 43.7,45.0,43.5,44.8-4.0	09042110	4.00	173.00	13801.00	14470.35	5.00	25,033.70
3	GARLIC S KUMAR 29.8	07032000	1.00	29.80	25001.00	25001.00	0.00	7,450.30
		Total	7	287.100	Total		44,682.50	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 103.00 -0.12

Other Charges	163.78
CGST TAX	934.36
SGST TAX	934.36
Net Amount	46,715.00

Amount In Words **Rupees Forty Six Thousand Seven Hundred Fifteen 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%	37,374.40	934.36	934.36
07032000	CGST 0.0%+SGST 0.0%	7,450.30	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