

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. 9501	Dated 24/09/2024
	Order No.	Order Date
	Truck No RJ14GQ4223	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /09/2024
Buyer MEENA MASALA UDYOG CHANDPOLE BAZAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.8,29.3	07032000	2.00	59.10	21801.00	21801.00	0.00	12,884.39
2	LALMIRCH MTP 32/KCC/253 36.0,29.3-2.0	09042110	2.00	63.30	11001.00	11589.56	5.00	7,336.19
		Total	4	122.400	Total		20,220.58	

Other Charges

WAGES Rounding Differ
23.20 -0.16

Other Charges	23.04
CGST TAX	183.69
SGST TAX	183.69
Net Amount	20,611.00

Amount In Words **Rupees Twenty Thousand Six Hundred Eleven 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%	12,884.39	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,347.79	183.69	183.69

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