

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. 6562	Dated 30/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
Buyer MANOJ KUMAR AGARWAL BUDSU BUDSU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR KUCHAMAN	Delivery Station BUDSU
	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 39.5	07032000	1.00	39.50	15501.00	15501.00	0.00	6,122.90
2	LALMIRCH MTP 90/g-kata 25.0	09042110	1.00	25.00	18501.00	19490.84	5.00	4,872.71
		Total	2	64.500		Total		10,995.61

Other Charges

WAGES PICKUP WAGES
17.40 28.00

Other Charges	45.40
CGST TAX	122.41
SGST TAX	122.41
Net Amount	11,285.83

Amount In Words **Rupees Eleven Thousand Two Hundred Eighty Five and Paise Eighty Three 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%	6,122.90	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,896.41	122.41	122.41

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory