

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. 23680	Dated 04/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 04 /03/2024
	Despatch Through BALI	Delivery Station .
Buyer GORIL DEPARTMENTAL STORE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/G 19.5-1.0	09042110	1.00	18.50	11501.00	12001.30	5.00	2,220.24
2	DHANIYA MTP GOLD 29.8	09092190	1.00	29.80	8801.00	8801.00	5.00	2,622.70
3	GARLIC VIP 34.3	07032000	1.00	34.30	10001.00	10001.00	0.00	3,430.34
		Total	3	82.600		Total		8,273.28

Other Charges

WAGES
16.80

Other Charges	16.80
CGST TAX	121.36
SGST TAX	121.36
Net Amount	8,532.80

Amount In Words **Rupees Eight Thousand Five Hundred Thirty Two and Paise Eighty 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%	2,225.84	55.65	55.65
09092190	CGST 2.5%+SGST 2.5%	2,628.30	65.71	65.71
07032000	CGST 0.0%+SGST 0.0%	3,430.34	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