

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. 11157	Dated 15/10/2024
	Order No.	Order Date
	Truck No RJ18GC7225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /10/2024
Buyer GANESH ENTEPRISES SINGHANA BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F	Despatch Through BANSAL	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 29.5,29.5,29.5,29.5,29.5	07032000	6.00	177.00	25101.00	25101.00	0.00	44,428.77
2	GARLIC VIP 30.0,29.8,29.8,29.8,29.8,30.0	07032000	6.00	179.20	23101.00	23101.00	0.00	41,396.99
3	LALMIRCH MTP 140/ S.B.T KATA 24.0,24.8,24.7	09042110	3.00	73.50	18701.00	19701.52	5.00	14,480.62
		Total	15	429.700	Total		100,306.38	

Other Charges

WAGES Rounding Differ
87.00 -0.28

Other Charges	86.72
CGST TAX	362.45
SGST TAX	362.45
Net Amount	101,118.00

Amount In Words **Rupees One Lakh One Thousand One Hundred Eighteen 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%	85,825.76	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	14,498.02	362.45	362.45

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