

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. 10354	Dated 05/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /10/2024
Buyer NAND KISHORE SATYANARAYAN State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8,29.8	07032000	3.00	89.40	28001.00	28001.00	0.00	25,032.89
2	LALMIRCH MTP 34/252 43.5,46.0-2.0	09042110	2.00	87.50	13301.00	13879.59	5.00	12,144.64
		Total	5	176.900		Total		37,177.53

Other Charges

WAGES Rounding Differ
29.00 -0.35

Other Charges	28.65
CGST TAX	303.91
SGST TAX	303.91
Net Amount	37,814.00

Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Fourteen 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%	25,032.89	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	12,156.24	303.91	303.91

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