

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. 8768	Dated 14/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /09/2024
	Despatch Through SEELF	Delivery Station .
Buyer S.D.M State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KALI 28.5	07032000	1.00	28.50	13801.00	13801.00	0.00	3,933.29
2	LALMIRCH MTP MB55 KATAT/370 27.8	09042110	1.00	27.80	17501.00	18262.30	5.00	5,076.92
		Total	2	56.300		Total		9,010.21

Other Charges

WAGES
11.60

Other Charges	11.65
CGST TAX	127.07
SGST TAX	127.07
Net Amount	9,276.00

Amount In Words **Rupees Nine Thousand Two Hundred Seventy Six 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%	3,933.29	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,082.72	127.07	127.07

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