

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. 9790	Dated 27/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer DINESHKUMAR PRAMODKUMAR.KHANDELA KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MANGAL	Delivery Station KHANDELA
	Delivery Address	
	Broker MANOJ KUMAR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.7	07032000	1.00	29.70	23501.00	23501.00	0.00	6,979.80
2	LALMIRCH MTP 42/534 36.7-1.0	09042110	1.00	35.70	17001.00	17910.59	5.00	6,394.08
		Total	2	65.400	Total		13,373.88	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.06

Other Charges	43.34
CGST TAX	160.39
SGST TAX	160.39
Net Amount	13,738.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Thirty Eight 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%	6,979.80	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,415.78	160.39	160.39

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