

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. 5942	Dated 13/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /07/2024
	Despatch Through BANSAL	Delivery Station MEHARA
Buyer MAHENDRA GENRAL STORE MEHARA MEHARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL SHRI GOPINATH BROKER AGENCIES	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 39.8	07032000	1.00	39.80	13501.00	13501.00	0.00	5,373.40
2	LALMIRCH MTP 31G 21.3,21.7-2.0	09042110	2.00	41.00	11101.00	11694.93	5.00	4,794.92
		Total	3	80.800	Total		10,168.32	

Other Charges

WAGES PICKUP WAGES
26.10 43.00

Other Charges	69.10
CGST TAX	121.06
SGST TAX	121.06
Net Amount	10,479.54

Amount In Words **Rupees Ten Thousand Four Hundred Seventy Nine and Paise Fifty Four 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%	5,373.40	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,842.32	121.06	121.06

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory