

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. 12411	Dated 29/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No: \\	Dated 29 /10/2024
Buyer CASH SALE A/C JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC 21.3,17.7	07032000	2.00	39.00	20000.00	20000.00	0.00	7,800.00
2	LALMIRCH MTP 24.7	09042110	1.00	24.70	19500.00	20366.96	5.00	5,030.64
		Total	3	63.700		Total		12,830.64

Other Charges

WAGES Rounding Differ
17.40 0.14

Other Charges	17.54
CGST TAX	125.91
SGST TAX	125.91
Net Amount	13,100.00

Amount In Words **Rupees Thirteen Thousand One Hundred 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%	7,800.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,036.44	125.91	125.91

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