

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. 11063	Dated 14/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /10/2024
Buyer NEMI CHAND MAHAVEER PRASAD FAGI MAIN MARKET FAGI State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q	Despatch Through AMAR	Delivery Station PHAGI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/shobhraj-kata 24.8,24.8	09042110	2.00	49.60	19001.00	19827.54	5.00	9,834.46
2	GARLIC Lb 29.5	07032000	1.00	29.50	28301.00	28301.00	0.00	8,348.80
		Total	3	79.100	Total		18,183.26	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 -0.26

Other Charges	64.84
CGST TAX	246.95
SGST TAX	246.95
Net Amount	18,742.00

Amount In Words **Rupees Eighteen Thousand Seven Hundred Forty Two Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	9,877.86	246.95	246.95
07032000	CGST 0.0%+SGST 0.0%	8,348.80	0.00	0.00

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