

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. 4795	Dated 17/06/2024
	Order No.	Order Date
	Truck No RJ47GA6673	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
Buyer Nemichand Trading Company Phulera NEAR GOVERNMENT SCHOOLWARD NO 04POST KAZIPURAPHulera, KANWARASA FULERA State : Rajasthan Code : 08 Pincode : 303338 GSTIN : 08AQGPC8623H1ZV PAN No. AQGPC8623H	Despatch Through	Delivery Station FULERA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M176 14.3	07032000	1.00	14.30	14001.00	14001.00	0.00	2,002.14
2	LALMIRCH MTP 21/G COLD 20.7,23.3-2.0	09042110	2.00	42.00	13501.00	14088.29	5.00	5,917.08
		Total	3	56.300	Total		7,919.22	

Other Charges
WAGES
17.40

Other Charges	17.40
CGST TAX	148.22
SGST TAX	148.22
Net Amount	8,233.06

Amount In Words **Rupees Eight Thousand Two Hundred Thirty Three and Paise 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%	2,002.14	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,928.68	148.22	148.22

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