

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. 25037	Dated 18/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /03/2024
Buyer PANDIT GARAH MASALA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station .
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 34.7	07032000	1.00	34.70	10801.00	10801.00	0.00	3,747.95
2	LALMIRCH MTP 300/COLD 23.0-1.0	09042110	1.00	22.00	14001.00	14610.00	5.00	3,214.20
		Total	2	56.700	Total		6,962.15	

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	80.50
SGST TAX	80.50
Net Amount	7,134.35

Amount In Words Rupees Seven Thousand One Hundred Thirty Four and Paise Thirty Five 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%	3,747.95	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,219.80	80.50	80.50

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