

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. 5448	Dated 02/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
Buyer PARTAVI SHING BORAWAD BORAWAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRIRAM	Delivery Station BORAWAD
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LM 39.5,39.7,39.8,39.7,39.8	07032000	5.00	198.50	12401.00	12401.00	0.00	24,615.99
2	DHANIYA MTP TAJMHAL 30.0,30.0,30.0	09092190	3.00	90.00	8501.00	8501.00	5.00	7,650.90
		Total	8	288.500	Total			32,266.89

Other Charges

WAGES PICKUP WAGES
69.60 104.00

Other Charges	173.60
CGST TAX	192.90
SGST TAX	192.90
Net Amount	32,826.29

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Twenty Six and Paise Twenty Nine 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%	24,615.99	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	7,716.00	192.90	192.90

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