

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. 10009	Dated 01/10/2024
	Order No.	Order Date
	Truck No RJ14GQ1357	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /10/2024
	Despatch Through	Delivery Station JAIPUR
Buyer BANTI KIRANA STORE JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Lb 30.0,30.0	07032000	2.00	60.00	26201.00	26201.00	0.00	15,720.60
2	LALMIRCH MTP Mks-64/kata 28.0,28.0	09042110	2.00	56.00	19201.00	20228.23	5.00	11,327.81
		Total	4	116	Total		27,048.41	

Other Charges

WAGES Rounding Differ
23.20 0.41

Other Charges	23.61
CGST TAX	283.49
SGST TAX	283.49
Net Amount	27,639.00

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Thirty 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%	15,720.60	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	11,339.41	283.49	283.49

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