

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. 24855	Dated 15/03/2024
	Order No.	Order Date
	Truck No 6	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /03/2024
Buyer ABDUL SHERANI MAKRANA MAKRANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHRI RAM ROAD LINES	Delivery Station MAKRANA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/233 38.5-1.0	09042110	1.00	37.50	19001.00	19827.57	5.00	7,435.34
2	GARLIC Lb 34.0,34.2	07032000	2.00	68.20	11401.00	11401.00	0.00	7,775.48
		Total	3	105.700	Total		15,210.82	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges	64.20
CGST TAX	186.42
SGST TAX	186.42
Net Amount	15,647.86

Amount In Words **Rupees Fifteen Thousand Six Hundred Forty Seven and Paise Eighty Six 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%	7,456.74	186.42	186.42
07032000	CGST 0.0%+SGST 0.0%	7,775.48	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