

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. 10032	Dated 01/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 01 /10/2024
Buyer IBRAHIM NAZIR GOURI LADNU WARD NO.16, NEAR SABJI MANDI, GHANDI CHOWK, LADNU LADNU State : Rajasthan Code : 08 Pincode : 341306 GSTIN : 08DLSPS8600A1ZV PAN No. DLSPS8600A	Despatch Through RAJ ROAD LINES	Delivery Station LADNU
	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mks/74 Kata 28.2,28.2	09042110	2.00	56.40	19301.00	20237.09	5.00	11,413.72
2	GARLIC S Kumar 29.5,29.5,29.5	07032000	3.00	88.50	23401.00	23401.00	0.00	20,709.89
		Total	5	144.900	Total		32,123.61	

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.03

Other Charges	108.53
CGST TAX	286.43
SGST TAX	286.43
Net Amount	32,805.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Five 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%	11,457.12	286.43	286.43
07032000	CGST 0.0%+SGST 0.0%	20,709.89	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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory