

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. 9933	Dated 30/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 30 /09/2024
Buyer MAHESH CHNAD MANISH MAHUWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BAYANA BHARTPUR	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/ 534/ Teja 29.8-1.0	09042110	1.00	28.80	16401.00	17114.48	5.00	4,928.97
2	GARLIC S KUMAR 29.8	07032000	1.00	29.80	23501.00	23501.00	0.00	7,003.30
		Total	2	58.600	Total		11,932.27	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.21

Other Charges 43.19
CGST TAX 123.77
SGST TAX 123.77
Net Amount 12,223.00

Amount In Words **Rupees Twelve Thousand Two Hundred Twenty Three 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%	4,950.67	123.77	123.77
07032000	CGST 0.0%+SGST 0.0%	7,003.30	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