

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. 9911	Dated 30/09/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer MAMRAJ FLOOR MIL MURLIPURA MURLIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MURLIPURA
	Delivery Address	
	Broker MALI RAM AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/mks 386 Kata 28.3,28.0	09042110	2.00	56.30	19501.00	20544.32	5.00	11,566.45
2	GARLIC LB 30.0	07032000	1.00	30.00	26201.00	26201.00	0.00	7,860.30
		Total	3	86.300	Total		19,426.75	

Other Charges

WAGES Rounding Differ
17.40 -0.05

Other Charges	17.35
CGST TAX	289.45
SGST TAX	289.45
Net Amount	20,023.00

Amount In Words **Rupees Twenty Thousand 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%	11,578.05	289.45	289.45
07032000	CGST 0.0%+SGST 0.0%	7,860.30	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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory