

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. 11242	Dated 16/10/2024
	Order No.	Order Date
	Truck No RJ41GA5004	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer VIKRAM KIRANA STORE PALSANA PALSANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station PALSANA
	Delivery Address	
	Broker GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/260-TEJA 33.8-1.0	09042110	1.00	32.80	14501.00	15276.80	5.00	5,010.79
2	GARLIC LM 29.5,29.7	07032000	2.00	59.20	20001.00	20001.00	0.00	11,840.59
		Total	3	92	Total		16,851.38	

Other Charges

WAGES Rounding Differ
17.40 0.40

Other Charges	17.80
CGST TAX	125.41
SGST TAX	125.41
Net Amount	17,120.00

Amount In Words **Rupees Seventeen Thousand One Hundred Twenty 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%	5,016.59	125.41	125.41
07032000	CGST 0.0%+SGST 0.0%	11,840.59	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