

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. 10336	Dated 05/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /10/2024
Buyer LAL CHAND PREM CHAND SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BANSAL	Delivery Station SINGHANA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.3,29.3	07032000	2.00	58.60	26001.00	26001.00	0.00	15,236.59
2	LALMIRCH MTP 8/246 38.0,42.3-2.0	09042110	2.00	78.30	15501.00	16330.32	5.00	12,786.64
		Total	4	136.900	Total		28,023.23	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.47

Other Charges	87.27
CGST TAX	320.75
SGST TAX	320.75
Net Amount	28,752.00

Amount In Words **Rupees Twenty Eight Thousand Seven Hundred Fifty Two Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	15,236.59	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	12,830.04	320.75	320.75

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