

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. 4883	Dated 19/06/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /06/2024
Buyer KAILASH CHNAD VINOD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M176 18.7	07032000	1.00	18.70	14001.00	14001.00	0.00	2,618.19
2	LALMIRCH MTP 9/MA COLD 31.0-1.0	09042110	1.00	30.00	11501.00	12001.27	5.00	3,600.38
		Total	2	48.700	Total		6,218.57	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	90.15
SGST TAX	90.15
Net Amount	6,410.47

Amount In Words **Rupees Six Thousand Four Hundred Ten and Paise Forty Seven 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%	2,618.19	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,606.18	90.15	90.15

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