

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. 8560	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GK4407	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
	Despatch Through	Delivery Station GACHIPURA
Buyer JODH RAJ JAI KISHAN GACHHIPURA VPO GACHHIPURA, TEHSIL MAKRANA, Rajasthan GACHHIPURA State : Rajasthan Code : 08 Pincode : 341504 GSTIN : 08ADHPL6124C2ZT PAN No. ADHPL6124C	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.8,29.8,29.8,29.8	07032000	4.00	119.20	22001.00	22001.00	0.00	26,225.19
2	LALMIRCH MTP 116/ Cold Geeta 31.0-1.0	09042110	1.00	30.00	13001.00	13696.53	5.00	4,108.96
		Total	5	149.200	Total		30,334.15	

Other Charges

WAGES
29.00

Other Charges	29.11
CGST TAX	102.87
SGST TAX	102.87
Net Amount	30,569.00

Amount In Words **Rupees Thirty Thousand Five Hundred Sixty Nine 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%	26,225.19	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,114.76	102.87	102.87

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