

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. 24696	Dated 13/03/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /03/2024
	Despatch Through	Delivery Station
Buyer PARMOD KIRANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 76/426 26.7,27.3-2.0	09042110	2.00	52.00	12001.00	12583.04	5.00	6,543.18
2	GARLIC LB 28.5	07032000	1.00	28.50	11501.00	11501.00	0.00	3,277.79
		Total	3	80.500	Total		9,820.97	

Other Charges

WAGES
16.80

Other Charges	16.80
CGST TAX	163.86
SGST TAX	163.86
Net Amount	10,165.49

Amount In Words Rupees Ten Thousand One Hundred Sixty Five and Paise Forty Nine 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%	6,554.38	163.86	163.86
07032000	CGST 0.0%+SGST 0.0%	3,277.79	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