

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. 23939	Dated 05/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer BHURAMAL CHANDRAPRAKASH RINGUS CHOPAD BAZAR, REENGUS, RINGUS State : Rajasthan Code : 08 Pincode : 332404 GSTIN : 08ABIPA1137D1ZB PAN No. ABIPA1137D	Despatch Through MANGAL	Delivery Station RENGUS
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A LADWA 34.3	07032000	1.00	34.30	7701.00	7701.00	0.00	2,641.44
2	LALMIRCH MTP M224 29.8-1.0	09042110	1.00	28.80	16501.00	17383.82	5.00	5,006.54
3	LALMIRCH MTP 21/398 26.0-1.0	09042110	1.00	25.00	12301.00	12959.12	5.00	3,239.78
		Total	3	88.100	Total		10,887.76	

Other Charges

WAGES PICKUP WAGES
25.20 39.00

Other Charges 64.20
CGST TAX 207.23
SGST TAX 207.23
Net Amount 11,366.42

Amount In Words **Rupees Eleven Thousand Three Hundred Sixty Six and Paise Forty 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%	2,641.44	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,289.12	207.23	207.23

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