TAX INVOICE Original

Amount In Words Rupees			1747	C IIIVOI	CL				Original	
Mode/Terms Of Payment	BADRINARAIN MADHOLAL			Invoice	No.	23420	5 Dated	01/03	3/2024	
State Rajasthan State Code				Order N	Order No.			Order Date		
SSAI 12214026001937	Phone: 9214348638 RAM				Truck No.			Mode/Torms Of Payment		
Buyer				Truck IV		RJ14GJ655		enns Oi Fa	•	
RAJJU RAJJ				Despat	ch Documer	nt No:	Dated	•	01 /03/2024	
Delivery Address Delivery Address Delivery Address	-			Despa	1			-		
TODI				- ·	• • • • • • • • • • • • • • • • • • • •				1001	
TODI					y Address					
Pincode	,,									
SNo. Description Of Goods HSN Code City Weight Loose Rate Rate GST Rate R	Trajustrian Court Co			3						
SNo. Description Of Goods HSN Code City Weight Loose Rate Rate GST Random	GSTIN	: 08CFLPM7070N1ZP PAN No. CFL	-PM7070N							
LALMIRCH MTP				Broker	NAVEEN S	SARDA				
Total Tota	SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate		Amount	
2 GARLIC VIP 29.8 3 LALMIRCH MTP MT224 28.3-1.0 Total 3 84.100 Total 12,043.82 Other Charges GART TAX 232.83 16.80 Amount In Words Rupees Twelve Thousand Five Hundred Twenty Six and Paise Twenty Eight Only. Our Bankers: KOTAK MAHINDRA BANK A/C NO. 02712970001775 FSC CODE: KKBK0000271 MORE STORM AND A STORM AND	1	7/273/256	09042110	1.00	27.00	14501.00	15276.81	5.00	4,124.74	
MT224 28.3-1.0	2	GARLIC VIP	07032000	1.00	29.80	9201.00	9201.00	0.00	2,741.90	
Other Charges 16.80 WAGES CGST TAX 232.83 16.80 Ret Amount 12,526.28 Amount In Words Rupees Twelve Thousand Five Hundred Twenty Six and Paise Twenty Eight Only. HSN Code Tax Description Assessable Value CGST Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 9,313.12 232.83 232.83 IFSC CODE: KKBK0000271 CGST 0.0%+SGST 0.0% 2,741.90 0.00 0.00	3	MT224	09042110	1.00	27.30	18001.00	18964.03	5.00	5,177.18	
Other Charges 16.80 WAGES CGST TAX 232.83 16.80 Ret Amount 12,526.28 Amount In Words Rupees Twelve Thousand Five Hundred Twenty Six and Paise Twenty Eight Only. HSN Code Tax Description Assessable Value CGST Value Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 9,313.12 232.83 232.83 IFSC CODE: KKBK0000271 CGST 0.0%+SGST 0.0% 2,741.90 0.00 0.00			Total		94 100		Total		12 042 02	
CGST TAX 232.83 SGST TAX 232.83 SGST TAX 232.83 SGST TAX 232.83 SGST TAX SGST TAX 232.83 SGST TAX			Total	3	84.100					
SGST TAX 232.83 Net Amount 12,526.28										
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Our Bankers : HSN Code Tax Description Assessable Value CGST Value SGST Value KOTAK MAHINDRA BANK A/C NO. 02712970001775 09042110 CGST 2.5%+SGST 2.5% 9,313.12 232.83 232.83 IFSC CODE: KKBK0000271 07032000 CGST 0.0%+SGST 0.0% 2,741.90 0.00 0.00	Amoun	t In Words Punges Twolve Thousand Five Hundr	ad Twanty Six	and Dais	o Twonty Fig		unt		12,526.28	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 CGST 2.5%+SGST 2.5% 9,313.12 232.83 232.83 07032000 CGST 0.0%+SGST 0.0% 2,741.90 0.00						-		T	0007	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09042110 CGST 2.5%+SGST 2.5% 07032000 CGST 0.0%+SGST 0.0% 2,741.90 0.00 0.00			HSN Co	SN Code Tax Description						
07002000 0001 0.070 0001 0.000 0.000	A/C NO. 02712970001775		090421	2110 CGST 2.5%+SG		ST 2.5%	9,313.12	232.8		
	IFSC CODE: KKBK0000271		070320	00 CG			-			
Remarks:	Remo	nrke•								

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. Subjet to JAIPUR Jurisdiction Only. For BADRINARAIN MADHOLAL Authorised Signatory