

TAX INVOICE

Original

BADRINARAIN MADHOLALA-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

Buyer**SHIV PRASAD SHYAM SUNDER JAIPUR**1, STATION ROAD, JAIPUR, Jaipur,
Rajasthan, 302006

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302006

GSTIN : 08ACLP1567F1ZG

PAN No. ACLPM1567F

Invoice No.

11313

Dated

17/10/2024

Order No.

Order Date

Truck No

RJ14EP7939

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /10/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker

SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.8,29.8,29.8,29.8,30.0	07032000	5.00	149.20	23801.00	23801.00	0.00	35,511.09
2	LALMIRCH MTP 138/ Kata 25.3,25.3,25.3	09042110	3.00	75.90	20001.00	21071.04	5.00	15,992.92
3	LALMIRCH MTP S.b.t Kata 25.0	09042110	1.00	25.00	20001.00	21071.04	5.00	5,267.76
		Total	9	250.100	Total		56,771.77	

Other ChargesWAGES Rounding Differ
52.20 -0.17Other Charges 52.03
CGST TAX 532.10
SGST TAX 532.10**Net Amount 57,888.00**Amount In Words **Rupees Fifty Seven Thousand Eight Hundred Eighty Eight 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%	35,511.09	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	21,283.88	532.10	532.10

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