

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. 23652	Dated 04/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer VAHID KHAN SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NEW SULTANIA	Delivery Station SIKAR
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A 34.3,34.3,34.3,34.3,34.3	07032000	5.00	171.50	11001.00	11001.00	0.00	18,866.72
2	DHANIYA MTP DAL 40.5,40.0,40.3,40.2,38.7	09092190	5.00	199.70	7501.00	7501.00	5.00	14,979.50
		Total	10	371.200		Total		33,846.22

Other Charges

MUDDAT WAGES PICKUP WAGES
74.90 84.00 130.00

Other Charges	288.90
CGST TAX	379.04
SGST TAX	379.04
Net Amount	34,893.20

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Ninety Three and Paise Twenty 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%	18,866.72	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	15,161.40	379.04	379.04

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory