

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. 25050	Dated 18/03/2024
	Order No.	Order Date
	Truck No RJ14GF2496	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2024
Buyer SHRI RAM KIRANA STORE KALWAD KALWADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KALWADA
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-231 26.3-1.0	09042110	1.00	25.30	18501.00	19490.75	5.00	4,931.16
2	GARLIC LB 34.3	07032000	1.00	34.30	11001.00	11001.00	0.00	3,773.34
		Total	2	59.600	Total		8,704.50	

Other Charges

WAGES

11.20

Other Charges	11.20
CGST TAX	123.42
SGST TAX	123.42
Net Amount	8,962.54

Amount In Words **Rupees Eight Thousand Nine Hundred Sixty Two and Paise Fifty Four 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%	4,936.76	123.42	123.42
07032000	CGST 0.0%+SGST 0.0%	3,773.34	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