

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. 5199	Dated 26/06/2024
	Order No.	Order Date
	Truck No RJ14GR2758	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /06/2024
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555 29.8,29.8,29.8,29.8	09092190	5.00	149.00	9001.00	9001.00	5.00	13,411.49
2	LALMIRCH MTP 6/38 31.8,32.2,32.7,30.2,28.3,31.7	09042110	6.00	186.90	12001.00	12523.04	5.00	23,405.57
3	LALMIRCH MTP 3/38 31.0,31.7,27.2	09042110	3.00	89.90	12001.00	12523.04	5.00	11,258.21
4	GARLIC M 14.0,14.0,14.0,14.0,14.0	07032000	5.00	70.00	13501.00	13501.00	0.00	9,450.70
		Total	19	495.800		Total		57,525.97

Other Charges

WAGES 110.20	Other Charges CGST TAX SGST TAX Net Amount	110.20 1,203.91 1,203.91 60,043.99
-----------------	--	--

Amount In Words **Rupees Sixty Thousand Forty Three and Paise Ninety Nine Only.**Our Bankers :
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	13,440.49	336.01	336.01
09042110	CGST 2.5%+SGST 2.5%	34,715.98	867.90	867.90
07032000	CGST 0.0%+SGST 0.0%	9,450.70	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