

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. 4731	Dated 15/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /06/2024
Buyer GAPPU LAL MAHAVEER PRASAD & CO.NIWAI PLOT NO 6, SHIVAJI PARK ROAD NIWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H	Despatch Through GOVIND	Delivery Station NIWAI
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MK-5/269 25.3	09042110	1.00	25.30	20401.00	21492.45	5.00	5,437.59
2	GARLIC S.KUMAR 38.5,38.5	07032000	2.00	77.00	15901.00	15901.00	0.00	12,243.77
		Total	3	102.300	Total		17,681.36	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	136.48
SGST TAX	136.48
Net Amount	18,019.42

Amount In Words **Rupees Eighteen Thousand Nineteen and Paise Forty Two 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%	5,459.29	136.48	136.48
07032000	CGST 0.0%+SGST 0.0%	12,243.77	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