

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. 8348	Dated 09/09/2024
	Order No.	Order Date
	Truck No RJ14EQ8197	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer MANOJ PAREEK PATH NO 7 State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station MURLIPURA
	Delivery Address	
	Broker DALAL SHYAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8	07032000	1.00	29.80	28001.00	28001.00	0.00	8,344.30
2	LALMIRCH MTP TEJA-AP2 33.3-1.0	09042110	1.00	32.30	17001.00	17910.56	5.00	5,785.11
		Total	2	62.100	Total		14,129.41	

Other Charges

WAGES
11.60

Other Charges	12.05
CGST TAX	144.77
SGST TAX	144.77
Net Amount	14,431.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Thirty One 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%	8,344.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,790.91	144.77	144.77

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