

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. 9242	Dated 20/09/2024
	Order No.	Order Date
	Truck No RJ59GA0049	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer AKAD GENERAL STORE JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker VINOD KUMAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8	07032000	1.00	29.80	27501.00	27501.00	0.00	8,195.30
2	LALMIRCH MTP MB-133-KATA 28.2,28.2,28.0	09042110	3.00	84.40	18501.00	19490.78	5.00	16,450.22
		Total	4	114.200	Total		24,645.52	

Other Charges

WAGES Rounding Differ
23.20 -0.10

Other Charges	23.10
CGST TAX	411.69
SGST TAX	411.69
Net Amount	25,492.00

Amount In Words **Rupees Twenty Five Thousand Four Hundred Ninety Two 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%	8,195.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	16,467.62	411.69	411.69

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