TAX INVOICE Original

		TAX	INVO	ICE				Original	
BADRINARAIN MADHOLAL			Invoice	Invoice No. 24752		2 Dated	Dated <b>14/03/2024</b>		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR			Order No.		Order D	Order Date			
Phone: 9214348638 RAM			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI NO.: FSSAI 12214026001937			RJ14GK6425				CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b>			Despatch Document No:		Dated	14	1/03/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
NAVNEET STORE MURLIPURA PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA,Rajasthan			Delivery Address				·	MURLIPURA	
MURLI Pincoc	- Trajustrian	Code : 08							
GSTIN: 08AWZPG6998A1ZS PAN No. AWZPG6998A			Broke	DALAL PI	NTU AGARWAL				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	GARLIC LB	07032000	2.00	67.00	11501.00	11501.00	0.00	7,705.67	
2	33.3,33.7 LALMIRCH MTP 94/304 31.8-1.0	09042110	1.00	30.80	14001.00	14750.06	5.00	4,543.02	
3	LALMIRCH MTP 14/233 37.3-1.0	09042110	1.00	36.30	19001.00	20017.58	5.00	7,266.38	
4	LALMIRCH MTP M-211 27.8-1.0	09042110	1.00	26.80	18501.00	19490.78	5.00	5,223.53	
		Total		5 160.900		Total		24,738.60	
Other Charges WAGES 28.00				Other Charges CGST TAX SGST TAX			28.00 426.25 426.25		
					Net Amo	unt		25,619.10	
Amoun	t In Words Rupees Twenty Five Thousand Six Hu	ndred Ninetee	n and P	aise Ten Only.					
Our Bankers:			·			Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09042			00 CGST 0.0%+SGST 0.0%			7,705.67 17,049.73	0.00	Value 0.00 426.25	
Rema	<u>arks:</u>								

## 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