

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. 758	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ14GJ8463	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /04/2024
Buyer RAMESH KIRANA STORE,HARMADA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station HARMADA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC B/57 45.2	07032000	1.00	45.20	15001.00	15001.00	0.00	6,780.45
2	LALMIRCH MTP 171/555 30.0-1.0	09042110	1.00	29.00	10001.00	10536.03	5.00	3,055.45
		Total	2	74.200	Total		9,835.90	

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	76.53
SGST TAX	76.53
Net Amount	10,000.56

Amount In Words **Rupees Ten Thousand and Paise Fifty Six 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%	6,780.45	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,061.25	76.53	76.53

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