

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. 7917	Dated 02/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /09/2024
Buyer HANUMAN AGENCY SHRI DUNGARGARH KALU BASS, SHRI DUNGARGARH SHRI DUNGARGARH State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08BOJPK8433B1ZZ PAN No. BOJPK8433B	Despatch Through K R GOLDEN	Delivery Station SHRI DUNGARGARH
	Delivery Address	
	Broker DALAL KALU RAM PARJAPAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-100/kata 28.3,28.0	09042110	2.00	56.30	17501.00	18437.32	5.00	10,380.21
2	GARLIC S.kumar 29.7,29.3	07032000	2.00	59.00	26001.00	26001.00	0.00	15,340.59
		Total	4	115.300	Total		25,720.80	

Other Charges

WAGES PICKUP WAGES
34.80 52.00

Other Charges	87.02
CGST TAX	260.59
SGST TAX	260.59
Net Amount	26,329.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred Twenty Nine 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%	10,423.61	260.59	260.59
07032000	CGST 0.0%+SGST 0.0%	15,340.59	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