

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. 24478	Dated 11/03/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2024
	Despatch Through JAIPUR NEEMKATHANA	Delivery Station NEEMKATHANA
Buyer SANWAR MAL C/O RAM SINGH NATHU NEEMKATHA NEEMKATHANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A/ 33.3,32.8	07032000	2.00	66.10	7801.00	7801.00	0.00	5,156.46
2	LALMIRCH MTP 263/426 26.8,28.3,24.8,25.0,26.0-5.0	09042110	5.00	125.90	12001.00	12643.07	5.00	15,917.62
		Total	7	192	Total		21,074.08	

Other Charges
WAGES PICKUP WAGES
58.80 101.00

Other Charges	159.80
CGST TAX	400.87
SGST TAX	400.87
Net Amount	22,035.62

Amount In Words **Rupees Twenty Two Thousand Thirty Five and Paise Sixty 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%	5,156.46	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	16,034.62	400.87	400.87

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