

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. 4855	Dated 18/06/2024
	Order No.	Order Date
	Truck No RJ23GC7358	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer M.D.MASALA PALSANA Sharma Plaza, Near Jhakar Hospital, Railway Station Road, Palsana, PALSANA State : Rajasthan Code : 08 Pincode : 332402 GSTIN : Unknown	Despatch Through	Delivery Station PALSANA
	Delivery Address	
	Broker DALAL KAMAKHYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M 18.0,18.3,17.8,17.5,17.8	07032000	5.00	89.40	14500.00	14500.00	0.00	12,963.00
2	GARLIC K 44.5	07032000	1.00	44.50	14200.00	14200.00	0.00	6,319.00
3	DHANIYA MTP MOR PANKH 29.9,29.9	09092190	2.00	59.80	8800.00	8800.00	5.00	5,262.40
		Total	8	193.700	Total		24,544.40	

Other Charges
MUDDAT WAGES
26.31 46.40

Other Charges	72.71
CGST TAX	132.51
SGST TAX	132.51
Net Amount	24,882.13

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Eighty Two and Paise Thirteen 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%	19,282.00	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	5,300.31	132.51	132.51

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