

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. 9474	Dated 24/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 24 /09/2024
	Despatch Through MANGAL	Delivery Station KHANDELA
Buyer NARENDRA KIRANA STORE KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 29.7	07032000	1.00	29.70	24701.00	24701.00	0.00	7,336.20
2	DHANIYA MTP RANI 30.0	09092190	1.00	30.00	8501.00	8501.00	5.00	2,550.30
		Total	2	59.700	Total		9,886.50	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 -0.50

Other Charges	42.90
CGST TAX	64.30
SGST TAX	64.30
Net Amount	10,058.00

Amount In Words **Rupees Ten Thousand Fifty Eight 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%	7,336.20	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	2,572.00	64.30	64.30

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory