

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. 12458	Dated 04/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /11/2024
Buyer MAHESH KIRANA & GEN. STORE DHERKA BALAJI JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station DHARKA BALAJI
	Delivery Address	
	Broker DALAL JUGAL KHUTETA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.2	07032000	1.00	29.20	33001.00	33001.00	0.00	9,636.29
2	LALMIRCH MTP 279 KTTA 25.3	09042110	1.00	25.30	18801.00	19806.80	5.00	5,011.12
		Total	2	54.500		Total		14,647.41

Other Charges

WAGES Rounding Differ
11.60 0.15

Other Charges	11.75
CGST TAX	125.42
SGST TAX	125.42
Net Amount	14,910.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred Ten 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%	9,636.29	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,016.92	125.42	125.42

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