

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. 24188	Dated 07/03/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer MODI KIRANA STORE TODARAISHING TODARAISINGH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through AMAR	Delivery Station TODARAISINGH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC NUR 38.7,39.0	07032000	2.00	77.70	10001.00	10001.00	0.00	7,770.78
2	LALMIRCH MTP 21/GADI 19.7,21.5,22.3-3.0	09042110	3.00	60.50	12501.00	13169.83	5.00	7,967.75
		Total	5	138.200	Total		15,738.53	

Other Charges

WAGES PICKUP WAGES
42.00 65.00

Other Charges	107.00
CGST TAX	200.80
SGST TAX	200.80
Net Amount	16,247.13

Amount In Words **Rupees Sixteen Thousand Two Hundred Forty Seven 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%	7,770.78	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,031.95	200.80	200.80

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