

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. 8754	Dated 14/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 14 /09/2024
	Despatch Through GLOBE	Delivery Station NAWA
Buyer GEHLOT KIRANA STORE NAWA NAWA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC Vip 29.3	07032000	1.00	29.30	24001.00	24001.00	0.00	7,032.29
2	LALMIRCH MTP 26/570 37.0-1.0	09042110	1.00	36.00	16001.00	16697.06	5.00	6,010.94
		Total	2	65.300	Total		13,043.23	

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges	43.13
CGST TAX	150.82
SGST TAX	150.82
Net Amount	13,388.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Eighty 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%	7,032.29	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,032.64	150.82	150.82

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