

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. 9244	Dated 20/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer VISHAV NATH MAHESH KUMAR SALASAR MAIN BAZAR, SALASAR State : Rajasthan Code : 08 Pincode : 331506 GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C	Despatch Through MUKESH TRANSPORT SERVICE	Delivery Station SALASAR
	Delivery Address	
	Broker RICHPAL SINGH SHEKHAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-133/KATA 28.0	09042110	1.00	28.00	19501.00	20544.29	5.00	5,752.40
2	GARLIC LB 29.8	07032000	1.00	29.80	28001.00	28001.00	0.00	8,344.30
		Total	2	57.800	Total		14,096.70	

Other Charges

WAGES PICKUP WAGES Rounding Differ
17.40 26.00 0.20

Other Charges	43.60
CGST TAX	144.35
SGST TAX	144.35
Net Amount	14,429.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Twenty Nine Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	5,774.10	144.35	144.35
07032000	CGST 0.0%+SGST 0.0%	8,344.30	0.00	0.00

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