

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. 5708	Dated 08/07/2024
	Order No.	Order Date
	Truck No RJ23GC9206	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer SATPAL C/O BANNARAM SUBHASH DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station DAUSA
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOOR 30.0,30.0	09092190	2.00	60.00	8801.00	8801.00	5.00	5,280.60
2	GARLIC LM 39.7	07032000	1.00	39.70	14001.00	14001.00	0.00	5,558.40
		Total	3	99.700	Total		10,839.00	

Other Charges

MUDDAT WAGES
26.40 17.40

Other Charges	43.80
CGST TAX	132.97
SGST TAX	132.97
Net Amount	11,148.74

Amount In Words **Rupees Eleven Thousand One Hundred Forty Eight and Paise Seventy Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,318.60	132.97	132.97
07032000	CGST 0.0%+SGST 0.0%	5,558.40	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