

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. 7901	Dated 02/09/2024
	Order No.	Order Date
	Truck No RJ14GD9079	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /09/2024
Buyer SANJAY TRADING COMPANY MURLIPURA MURLIPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station MURLIPURA
	Delivery Address	
	Broker NAVEEN SARDA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja /271/h 39.8-1.0	09042110	1.00	38.80	18001.00	18964.05	5.00	7,358.05
2	GARLIC S Kumar 29.8	07032000	1.00	29.80	26501.00	26501.00	0.00	7,897.30
		Total	2	68.600	Total		15,255.35	

Other Charges

WAGES
11.60

Other Charges	11.45
CGST TAX	184.10
SGST TAX	184.10
Net Amount	15,635.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Thirty Five 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%	7,363.85	184.10	184.10
07032000	CGST 0.0%+SGST 0.0%	7,897.30	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