

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. 23768	Dated 08/02/2025
	Order No.	Order Date
	Truck No RJ41GA3258	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /02/2025
Buyer R.D.MART JAJSU JALSU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JALSU
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC AAAA 29.3	07032000	1.00	29.30	9201.00	9201.00	0.00	2,695.89
2	LALMIRCH MTP 161/408 KATA 27.8	09042110	1.00	27.80	15501.00	16330.36	5.00	4,539.84
		Total	2	57.100	Total		7,235.73	

Other Charges

WAGES Rounding Differ
11.60 0.39

Other Charges	11.99
CGST TAX	113.64
SGST TAX	113.64
Net Amount	7,475.00

Amount In Words **Rupees Seven Thousand Four Hundred Seventy Five 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%	2,695.89	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,545.64	113.64	113.64

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