

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>11279</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>KHANDELWAL STORE SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-62/SBT-KATA 27.3,27.5	09042110	2.00	54.80	19401.00	20438.96	5.00	11,200.55
2	GARLIC S.KUMAR 29.3,29.0	07032000	2.00	58.30	25101.00	25101.00	0.00	14,633.88
		Total	<b>4</b>	<b>113.100</b>	Total		25,834.43	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
34.80 52.00 -0.43

Other Charges	86.37
CGST TAX	281.10
SGST TAX	281.10
<b>Net Amount</b>	<b>26,483.00</b>

Amount In Words **Rupees Twenty Six Thousand Four Hundred Eighty Three 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%	11,243.95	281.10	281.10
07032000	CGST 0.0%+SGST 0.0%	14,633.88	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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory