

## 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>9399</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /09/2024</b>
<b>Buyer</b> <b>JAI AMBEY TRADERS SINGHANA</b> KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516  <b>SINGHANA</b> State : Rajasthan Code : 08 Pincode : 333516 GSTIN : 08ADRP3210A1ZA PAN No. ADRPA3210A	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8	07032000	1.00	29.80	25001.00	25001.00	0.00	7,450.30
2	GARLIC VIP 29.5,29.5	07032000	2.00	59.00	21901.00	21901.00	0.00	12,921.59
3	LALMIRCH MTP 300/382-KATA 25.3	09042110	1.00	25.30	19001.00	20017.59	5.00	5,064.45
		Total	<b>4</b>	<b>114.100</b>	Total		25,436.34	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 52.00 -0.44

Other Charges	86.36
CGST TAX	127.15
SGST TAX	127.15
<b>Net Amount</b>	<b>25,777.00</b>

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Seventy Seven 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%	20,371.89	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,086.15	127.15	127.15

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