

## 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>24416</b>	Dated <b>09/03/2024</b>
	Order No.	Order Date
	Truck No <b>GADI</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /03/2024</b>
<b>Buyer</b> <b>PAPPU JI DEEPPURA</b>  <b>DEEPPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>DEEPPURA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420G 23.0-1.0	09042110	1.00	22.00	13001.00	13696.50	5.00	3,013.23
2	GARLIC NOOR 33.8	07032000	1.00	33.80	10501.00	10501.00	0.00	3,549.34
		Total	<b>2</b>	<b>55.800</b>		Total		6,562.57

**Other Charges**

WAGES

16.80

Other Charges	16.80
CGST TAX	75.54
SGST TAX	75.54
<b>Net Amount</b>	<b>6,730.45</b>

Amount In Words **Rupees Six Thousand Seven Hundred Thirty and Paise Forty 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%	3,021.63	75.54	75.54
07032000	CGST 0.0%+SGST 0.0%	3,549.34	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