

## 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>6147</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>LAL CHAND PREM CHAND SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BANSAL</b>	Delivery Station <b>SINGHANA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PAWAN 28.5,28.8-2.0	07032000	2.00	55.30	17001.00	17001.00	0.00	9,401.55
2	LALMIRCH MTP 53/496 44.0-1.0	09042110	1.00	43.00	16501.00	17383.84	5.00	7,475.05
		Total	<b>3</b>	<b>98.300</b>	Total		16,876.60	

**Other Charges**

WAGES PICKUP WAGES  
26.10 41.00

Other Charges	67.10
CGST TAX	187.47
SGST TAX	187.47
<b>Net Amount</b>	<b>17,318.64</b>

Amount In Words **Rupees Seventeen Thousand Three Hundred Eighteen and Paise Sixty Four 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%	9,401.55	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,498.75	187.47	187.47

**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