

## 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>6212</b>	Dated <b>22/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /07/2024</b>
	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</b>
<b>Buyer</b> <b>JEEN MATA KIRANA STORE SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</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 60/496 27.8,32.8,30.8-3.0	09042110	3.00	88.40	5001.00	5243.53	5.00	4,635.28
2	LALMIRCH MTP Ak-111/cold 28.2,27.8-2.0	09042110	2.00	54.00	8701.00	9123.00	5.00	4,926.42
		Total	<b>5</b>	<b>142.400</b>	Total		9,561.70	

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	242.01
SGST TAX	242.01
<b>Net Amount</b>	<b>10,164.22</b>

Amount In Words **Rupees Ten Thousand One Hundred Sixty Four and Paise Twenty Two 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%	9,680.20	242.01	242.01

**Remarks:** A**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