

## 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>7509</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2758</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/CS/271 43.3,41.3,43.0,44.8,37.8,41.0-6.0	09042110	6.00	245.20	12001.00	12523.04	5.00	30,706.50
2	LALMIRCH MTP 89/501/ TEJA 38.5,46.0,43.3,41.0,40.0,43.2,43.7,40.3,39.3,39.8, 39.7,36.8,33.5,37.3,39.5-15.0	09042110	15.00	586.90	15501.00	16175.30	5.00	94,932.81
3	GARLIC S KUMAR 30.8,30.2,30.0,29.8,30.0,29.8,29.8,29.8,29.8, 30.0	07032000	11.00	329.80	23501.00	23501.00	0.00	77,506.30
		Total	<b>32</b>	<b>1,161.900</b>	Total		203,145.61	

## Other Charges

WAGES 185.60	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	185.60 3,144.03 3,144.03 <b>209,619.27</b>
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Amount In Words **Rupees Two Lakh Nine Thousand Six Hundred Nineteen and Paise Twenty Seven 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%	125,761.11	3,144.03	3,144.03
07032000	CGST 0.0%+SGST 0.0%	77,506.30	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