

## 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>24110</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No <b>5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
<b>Buyer</b> <b>VINOD PROVISION STORE BAGAMWAS</b>  <b>BAGAMWAS</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>BANSUR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 65/ DD/128 28.0,28.5-2.0	09042110	2.00	54.50	8501.00	8955.83	5.00	4,880.93
2	LALMIRCH MTP 13/48/H 44.5-1.0	09042110	1.00	43.50	13001.00	13696.60	5.00	5,958.02
		Total	<b>3</b>	<b>98</b>	Total		10,838.95	

## Other Charges

WAGES PICKUP WAGES  
16.80 75.00

Other Charges	91.80
CGST TAX	273.27
SGST TAX	273.27
<b>Net Amount</b>	<b>11,477.29</b>

Amount In Words **Rupees Eleven Thousand Four Hundred Seventy Seven and Paise Twenty Nine 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%	10,930.75	273.27	273.27

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