

## 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>5430</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GQ8156</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</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	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	GARLIC M 13.0,13.0,12.8,13.0,12.8,12.8,13.0	07032000	7.00	90.40	14501.00	14501.00	0.00	13,108.90
2	LALMIRCH MTP 50-525 29.8,30.3,39.5,29.8,31.8,32.5,36.0,30.8,30.8,29.0, 34.7,35.5,30.3-13.0	09042110	13.00	407.80	15101.00	15757.89	5.00	64,260.69
		Total	<b>20</b>	<b>498.200</b>	Total		77,369.59	

## Other Charges

WAGES 116.00	Other Charges 116.00 CGST TAX 1,608.40 SGST TAX 1,608.40 <b>Net Amount 80,702.39</b>
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Amount In Words **Rupees Eighty Thousand Seven Hundred Two and Paise Thirty Nine 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%	13,108.90	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	64,336.09	1,608.40	1,608.40

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