

## 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>9157</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>AGARWAL KIRANA STORE RENWAL</b> GARH BAZAR,  <b>RENWAL</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303603 <b>GSTIN :</b> 08ASDPG3778N1Z7 <b>PAN No.</b> ASDPG3778N	Despatch Through <b>AGARSEN</b>	Delivery Station <b>RENWAL</b>
	Delivery Address	
	Broker <b>DALAL VIJAY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382 31.3,31.5-2.0	09042110	2.00	60.80	18801.00	19806.89	5.00	12,042.59
		Total	2	60.800		Total		12,042.59

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 -0.29

Other Charges	43.11
CGST TAX	302.15
SGST TAX	302.15
<b>Net Amount</b>	<b>12,690.00</b>

Amount In Words **Rupees Twelve Thousand Six Hundred Ninety 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%	12,085.99	302.15	302.15

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