

## 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>745</b>	Dated <b>08/04/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA6795</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /04/2024</b>
<b>Buyer</b> <b>PATEL DEPARTMENTAL STORE BADPIPLI</b> GROUND FLOOR SHOP, BUD PEEPLI BUS STAND, NEENDAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08DKFPS4692G1ZM PAN No. DKFPS4692G	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC A/30/P 45.0	07032000	1.00	45.00	16001.00	16001.00	0.00	7,200.45
2	LALMIRCH MTP 88/273/DK 37.7-1.0	09042110	1.00	36.70	16001.00	16857.06	5.00	6,186.54
		Total	2	81.700	Total		13,386.99	

## Other Charges

WAGES  
11.60

Other Charges	11.60
CGST TAX	154.81
SGST TAX	154.81
Net Amount	13,708.21

Amount In Words Rupees Thirteen Thousand Seven Hundred Eight and Paise Twenty One 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%	7,200.45	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,192.34	154.81	154.81

## 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