

## 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>6513</b>	Dated <b>29/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /07/2024</b>
<b>Buyer</b> <b>PREM CHAND &amp; COMPANY NIWAI</b> O, PHED OFFICE KE SAMNE, NEWAI, Tonk, Rajasthan, 304021  <b>NIWAI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 304201 <b>GSTIN :</b> 08ABHPJ5034H1ZR <b>PAN No.</b> ABHPJ5034H	Despatch Through <b>SHIVRAJ</b>	Delivery Station <b>NIWAI</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420-G 29.2-1.0	09042110	1.00	28.20	13501.00	14223.33	5.00	4,010.98
2	GARLIC PAWAN 18.3,28.5-2.0	07032000	2.00	44.80	16501.00	16501.00	0.00	7,392.45
		Total	<b>3</b>	<b>73</b>	Total		11,403.43	

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.10
CGST TAX	100.82
SGST TAX	100.82
<b>Net Amount</b>	<b>11,670.17</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Seventy and Paise Seventeen 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%	4,032.68	100.82	100.82
07032000	CGST 0.0%+SGST 0.0%	7,392.45	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