

## 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>8602</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>NARAYAN DAS RADHA KISHAN RATANGARH</b> NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331022</b> <b>GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RATANGARH</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5,29.3,29.5,29.5,29.3,29.3,29.5	07032000	7.00	205.90	21801.00	21801.00	0.00	44,888.26
2	LALMIRCH MTP X/801 10.5,10.2,10.2	09042110	3.00	30.90	16001.00	16857.06	5.00	5,208.83
		Total	<b>10</b>	<b>236.800</b>	Total		50,097.09	

## Other Charges

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.21
CGST TAX	131.85
SGST TAX	131.85
<b>Net Amount</b>	<b>50,578.00</b>

Amount In Words **Rupees Fifty Thousand Five Hundred Seventy Eight 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%	44,888.26	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,273.93	131.85	131.85

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