

## 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>8911</b>	Dated <b>16/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /09/2024</b>
<b>Buyer</b> <b>VISHNU KIRANA &amp; GENERAL STORE,MUKUNDGAD</b> <b>MUKUNDGARH MANDI</b>  <b>MUKANGAD</b> State : Rajasthan Code : 08 <b>Pincode : 333705</b> <b>GSTIN : 08AAAFV9393B1ZZ PAN No. AAAFV9393B</b>	Despatch Through <b>SHIV GOLDEN</b>	Delivery Station <b>MUKUNDGARH</b>
	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-55/KATA 27.8,27.8	09042110	2.00	55.60	17501.00	18437.30	5.00	10,251.14
2	GARLIC S.KUMAR 29.5	07032000	1.00	29.50	27001.00	27001.00	0.00	7,965.30
		Total	<b>3</b>	<b>85.100</b>	Total		18,216.44	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 -0.26

Other Charges	64.84
CGST TAX	257.36
SGST TAX	257.36
<b>Net Amount</b>	<b>18,796.00</b>

Amount In Words **Rupees Eighteen Thousand Seven Hundred Ninety Six 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%	10,294.54	257.36	257.36
07032000	CGST 0.0%+SGST 0.0%	7,965.30	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