

## 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>4729</b>	Dated <b>15/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /06/2024</b>
	Despatch Through <b>VINAYAK</b>	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>DURGA KIRANA STORE SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MK-80/269 25.0,25.0	09042110	2.00	50.00	20501.00	21597.80	5.00	10,798.90
2	GARLIC KARTUN 19.0,19.0,19.0,18.8-2.0	07032000	4.00	73.80	17001.00	17001.00	0.00	12,546.74
		Total	<b>6</b>	<b>123.800</b>	Total		23,345.64	

**Other Charges**

WAGES PICKUP WAGES  
52.20 78.00

Other Charges	130.20
CGST TAX	271.06
SGST TAX	271.06
<b>Net Amount</b>	<b>24,017.96</b>

Amount In Words **Rupees Twenty Four Thousand Seventeen and Paise 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%	10,842.30	271.06	271.06
07032000	CGST 0.0%+SGST 0.0%	12,546.74	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