

## 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>7564</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>ANKIT GENERAL STORE SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KAPIL</b>	Delivery Station <b>SHRI MADHOPUR</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/g-cold 25.5,24.3,24.3,25.3-4.0	09042110	4.00	95.40	12801.00	13485.84	5.00	12,865.49
Total			<b>4</b>	<b>95.400</b>		Total		12,865.49

**Other Charges**

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.80
CGST TAX	324.01
SGST TAX	324.01
<b>Net Amount</b>	<b>13,608.31</b>

Amount In Words **Rupees Thirteen Thousand Six Hundred Eight and Paise Thirty One 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%	12,960.29	324.01	324.01

**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