

## 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>9560</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station
<b>Buyer</b> <b>OM MEGA STORE KALWAD</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB65/KATA GEETA 27.8	09042110	1.00	27.80	20001.00	20871.04	5.00	5,802.15
2	GARLIC VIP 29.3	07032000	1.00	29.30	22001.00	22001.00	0.00	6,446.29
		Total	2	57.100	Total		12,248.44	

## Other Charges

WAGES Rounding Differ  
17.40 -0.38

Other Charges	17.02
CGST TAX	145.27
SGST TAX	145.27
<b>Net Amount</b>	<b>12,556.00</b>

Amount In Words **Rupees Twelve Thousand Five Hundred Fifty 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%	5,810.85	145.27	145.27
07032000	CGST 0.0%+SGST 0.0%	6,446.29	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