

## 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>7526</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>GANESH KIRANA &amp; GENERAL STORE MURLIPURA</b> 19, VIJAY BARI, PATH NO 7, SIKAR ROAD, Jaipur, Rajasthan, 302039  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302039</b> <b>GSTIN : 08ADDPS8415R1ZQ PAN No. ADDPS8415R</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8	07032000	1.00	29.80	27501.00	27501.00	0.00	8,195.30
2	LALMIRCH MTP TOTA/S.B.T 24.7,24.5	09042110	2.00	49.20	19001.00	19827.54	5.00	9,755.15
		Total	<b>3</b>	<b>79</b>		Total		17,950.45

## Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	244.17
SGST TAX	244.17
<b>Net Amount</b>	<b>18,456.19</b>

Amount In Words **Rupees Eighteen Thousand Four Hundred Fifty Six and Paise Nineteen 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%	8,195.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	9,766.75	244.17	244.17

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory