

## 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>4876</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
	Despatch Through <b>MANGAL</b>	Delivery Station <b>RINGUS</b>
<b>Buyer</b> <b>SOHAN LAL SABU RINGUS</b>  <b>RINGUS</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC M 16.8	07032000	1.00	16.80	13801.00	13801.00	0.00	2,318.57
2	DHANIYA MTP MOR PANKH 29.8	09092190	1.00	29.80	8701.00	8701.00	5.00	2,592.90
3	DHANIYA MTP HEERA MOTI 29.8	09092190	1.00	29.80	8101.00	8101.00	5.00	2,414.10
		Total	<b>3</b>	<b>76.400</b>		Total		7,325.57

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.10
CGST TAX	126.27
SGST TAX	126.27
<b>Net Amount</b>	<b>7,643.21</b>

Amount In Words **Rupees Seven Thousand Six Hundred Forty Three and Paise Twenty One 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%	2,318.57	0.00	0.00
09092190	CGST 2.5%+SGST 2.5%	5,050.40	126.27	126.27

**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