

## 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>11140</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>AGARWAL PROVISION STORE TONK</b>  <b>TONK</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHIVRAJ</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-60/sbt-kata 27.8,27.7	09042110	2.00	55.50	11401.00	12010.97	5.00	6,666.09
		Total	2	55.500		Total		6,666.09

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 -0.17

Other Charges	47.23
CGST TAX	167.84
SGST TAX	167.84
<b>Net Amount</b>	<b>7,049.00</b>

Amount In Words **Rupees Seven Thousand Forty Nine 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%	6,713.49	167.84	167.84

**Remarks:** A**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