

## 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>9491</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
<b>Buyer</b> <b>BARAJ KIRANA STORE BANDIKUI</b>  State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>JAIPUR DAUSA</b>	Delivery Station
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH S.B.T 25.0	09042110	1.00	25.00	19201.00	20036.24	5.00	5,009.06
		Total	1	25		Total		5,009.06

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 13.00 -0.30

Other Charges	21.40
CGST TAX	125.77
SGST TAX	125.77
Net Amount	5,282.00

Amount In Words **Rupees Five Thousand Two Hundred Eighty Two 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%	5,030.76	125.77	125.77

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