

## 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>24764</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA4112</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
	Despatch Through	Delivery Station <b>CHOMU</b>
<b>Buyer</b> <b>JAGDISH C/O SHANKAR ARJUN CHOMU</b>  <b>CHOMU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PLAIN/* 34.5,34.7	07032000	2.00	69.20	7101.00	7101.00	0.00	4,913.89
2	LALMIRCH MTP 11/594 25.2,23.5,25.3,25.3-4.0	09042110	4.00	95.30	10601.00	11168.13	5.00	10,643.23
		Total	<b>6</b>	<b>164.500</b>	Total		15,557.12	

## Other Charges

WAGES  
33.60

Other Charges	33.60
CGST TAX	266.64
SGST TAX	266.64
<b>Net Amount</b>	<b>16,124.00</b>

Amount In Words **Rupees Sixteen Thousand One Hundred Twenty Four 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%	4,913.89	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	10,665.63	266.64	266.64

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