

## 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>9163</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>SONU KIRANA STORE GANGAPUR</b>  <b>GANGAPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA</b>	Delivery Station <b>GANGAPUR</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-133/KATA 28.0,28.2,28.2	09042110	3.00	84.40	18901.00	19912.19	5.00	16,805.89
		Total	<b>3</b>	<b>84.400</b>		Total		16,805.89

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 45.00 0.17

Other Charges	71.27
CGST TAX	421.92
SGST TAX	421.92
<b>Net Amount</b>	<b>17,721.00</b>

Amount In Words **Rupees Seventeen Thousand Seven Hundred 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
09042110	CGST 2.5%+SGST 2.5%	16,876.99	421.92	421.92

**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