

## 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>9253</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>JAIPUR KIRANA STORE RAWATSAR</b> , JEEVANDEEP COLONY, VISWAKARMA, <b>ROAD NO. 14, SIKAR ROAD, Jaipur,</b> <b>Rajasthan, 302013</b> <b>RAWATSAR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08AGJPP2414J1ZA PAN No. AGJPP2414J</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>RAWATSAR</b>
	Delivery Address	
	Broker <b>SURESH KUMAR PAREEK</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 29.8,29.8	07032000	2.00	59.60	28001.00	28001.00	0.00	16,688.60
2	LALMIRCH MTP WH-DT-SBT 24.8,24.8	09042110	2.00	49.60	20501.00	21597.80	5.00	10,712.51
		Total	<b>4</b>	<b>109.200</b>	Total		27,401.11	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 52.00 0.29

Other Charges	87.09
CGST TAX	268.90
SGST TAX	268.90
<b>Net Amount</b>	<b>28,026.00</b>

Amount In Words **Rupees Twenty Eight Thousand Twenty Six 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%	16,688.60	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	10,755.91	268.90	268.90

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