

## 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>8913</b>	Dated <b>16/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /09/2024</b>
<b>Buyer</b> <b>SITA RAM SANTOSH KUMAR MOR SUJANGAD</b> , , , NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507  <b>SUJANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331507</b> <b>GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.7,29.7	07032000	2.00	59.40	26501.00	26501.00	0.00	15,741.59
2	LALMIRCH MTP 109/GMB-GEETA 24.5,27.8-2.0	09042110	2.00	50.30	12501.00	13169.80	5.00	6,624.41
		Total	<b>4</b>	<b>109.700</b>	Total		22,366.00	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 52.00 -0.20

Other Charges	86.60
CGST TAX	166.70
SGST TAX	166.70
<b>Net Amount</b>	<b>22,786.00</b>

Amount In Words **Rupees Twenty Two Thousand Seven Hundred Eighty 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%	15,741.59	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,667.81	166.70	166.70

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