

## 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>7179</b>	Dated <b>20/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /08/2024</b>
<b>Buyer</b> <b>MIRCHU MAL VIDHYADHAR NAGAR</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.8	07032000	1.00	29.80	21801.00	21801.00	0.00	6,496.70
2	GARLIC VIP 29.8	07032000	1.00	29.80	19601.00	19601.00	0.00	5,841.10
3	GARLIC KALI 29.8	07032000	1.00	29.80	14001.00	14001.00	0.00	4,172.30
4	LALMIRCH MTP KATA-DHADA 22.5	09042110	1.00	22.50	15001.00	15653.56	5.00	3,522.05
		Total	<b>4</b>	<b>111.900</b>		Total		20,032.15

**Other Charges**
WAGES  
23.20

Other Charges	23.20
CGST TAX	88.20
SGST TAX	88.20
<b>Net Amount</b>	<b>20,231.75</b>

Amount In Words **Rupees Twenty Thousand Two Hundred Thirty One and Paise Seventy Five 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%	16,510.10	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	3,527.85	88.20	88.20

**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