

## 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>7861</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No <b>2496</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
<b>Buyer</b> <b>SHRI RAM KIRANA STORE KALWAR</b>  <b>KALWAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>KALWAR</b>
	Delivery Address	
	Broker <b>DWARKA PRASAD LADDHA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 273/ Sb T 24.3	09042110	1.00	24.30	20001.00	21071.03	5.00	5,120.26
2	GARLIC Vip 29.3	07032000	1.00	29.30	23501.00	23501.00	0.00	6,885.79
		Total	<b>2</b>	<b>53.600</b>		Total		12,006.05

**Other Charges**
WAGES  
11.60

Other Charges	11.60
CGST TAX	128.15
SGST TAX	128.15
<b>Net Amount</b>	<b>12,273.95</b>

Amount In Words **Rupees Twelve Thousand Two Hundred Seventy Three and Paise Ninety Five 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%	5,126.06	128.15	128.15
07032000	CGST 0.0%+SGST 0.0%	6,885.79	0.00	0.00

**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