

## 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>4768</b>	Dated <b>17/06/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /06/2024</b>
<b>Buyer</b> <b>DAKSHIKA TRADERS ROAD NO 17 VKI / OM TRA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 44.7	07032000	1.00	44.70	14201.00	14201.00	0.00	6,347.85
2	LALMIRCH MTP 46/ TAJA BAYANA 19.7	09042110	1.00	19.70	14001.00	14750.05	5.00	2,905.76
		Total	<b>2</b>	<b>64.400</b>	Total		9,253.61	

**Other Charges**
WAGES  
11.60

Other Charges	11.60
CGST TAX	72.79
SGST TAX	72.79
<b>Net Amount</b>	<b>9,410.79</b>

Amount In Words **Rupees Nine Thousand Four Hundred Ten and Paise Seventy Nine 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%	6,347.85	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	2,911.56	72.79	72.79

**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