

## 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>7642</b>	Dated <b>28/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ32GC4671</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /08/2024</b>
<b>Buyer</b> <b>AGARWAL KIRANA STORE VAISHALI NAGAR</b>  <b>VAISHALINAGAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>VAISHALI NAGAR</b>
	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/271-JM 34.2-1.0	09042110	1.00	33.20	15001.00	15803.55	5.00	5,246.78
		Total	<b>1</b>	<b>33.200</b>		Total		5,246.78

## Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	131.31
SGST TAX	131.31
<b>Net Amount</b>	<b>5,515.20</b>

Amount In Words **Rupees Five Thousand Five Hundred Fifteen and Paise Twenty 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%	5,252.58	131.31	131.31

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