

## 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>5837</b>	Dated <b>11/07/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /07/2024</b>
<b>Buyer</b> <b>RAMESH KIRANA STORE,HARMADA</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>HARMADA</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 33.5	07032000	1.00	33.50	17001.00	17001.00	0.00	5,695.34
2	LALMIRCH MTP MKS-149/414 25.2	09042110	1.00	25.20	20001.00	21071.03	5.00	5,309.90
		Total	2	58.700	Total		11,005.24	

## Other Charges

WAGES  
11.60

Other Charges	11.60
CGST TAX	132.89
SGST TAX	132.89
<b>Net Amount</b>	<b>11,282.62</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Eighty Two and Paise Sixty Two 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%	5,695.34	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,315.70	132.89	132.89

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