

## 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>24552</b>	Dated <b>12/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /03/2024</b>
	Despatch Through	Delivery Station <b>PACHAR</b>
<b>Buyer</b> <b>YADAV KIRANA STORE PACHAR</b>  <b>PACHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1/242 27.2-1.0	09042110	1.00	26.20	14001.00	14610.04	5.00	3,827.83
2	LALMIRCH MTP MT-120 31.2-1.0	09042110	1.00	30.20	17001.00	17740.53	5.00	5,357.64
		Total	2	56.400	Total		9,185.47	

**Other Charges**WAGES  
11.20

Other Charges	11.20
CGST TAX	229.92
SGST TAX	229.92
<b>Net Amount</b>	<b>9,656.51</b>

Amount In Words **Rupees Nine Thousand Six Hundred Fifty Six and Paise Fifty One 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%	9,196.67	229.92	229.92

**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