

## 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>9183</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>DURGA KIRANA STORE,SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>BANSAL</b>	Delivery Station <b>SINGHANA</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.3	09042110	1.00	25.30	18501.00	19490.75	5.00	4,931.16
		Total	<b>1</b>	<b>25.300</b>		Total		4,931.16

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 0.40

Other Charges	24.10
CGST TAX	123.87
SGST TAX	123.87
<b>Net Amount</b>	<b>5,203.00</b>

Amount In Words **Rupees Five Thousand Two Hundred Three 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%	4,954.86	123.87	123.87

**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