

## 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>7159</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
<b>Buyer</b> <b>JAI CHANDA KIRANA STORE TIJARA</b>  <b>TIJARA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>AGARWAL</b>	Delivery Station <b>TIJARA</b>
	Delivery Address	
	Broker <b>DWARKA PRASAD LADDHA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb66/ Kata 28.3,28.3	09042110	2.00	56.60	18001.00	18964.05	5.00	10,733.65
		Total	2	56.600		Total		10,733.65

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.40
CGST TAX	269.53
SGST TAX	269.53
<b>Net Amount</b>	<b>11,320.11</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Twenty and Paise Eleven 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%	10,781.05	269.53	269.53

**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