

## 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>23956</b>	Dated <b>06/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK6425</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2024</b>
<b>Buyer</b> <b>NAVNEET STORE MURLIPURA</b> PLOT NO. A-9, SHIV NAGAR-1st, MURLIPURA,Rajasthan  <b>MURLIPURA</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AWZPG6998A1ZS PAN No. AWZPG6998A	Despatch Through	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>DALAL PINTU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/238-TJ 32.8-1.0	09042110	1.00	31.80	19501.00	20544.34	5.00	6,533.10
2	LALMIRCH MTP 22/238 48.3-1.0	09042110	1.00	47.30	11801.00	12432.35	5.00	5,880.50
3	GARLIC LB 34.5	07032000	1.00	34.50	11801.00	11801.00	0.00	4,071.35
		Total	<b>3</b>	<b>113.600</b>	Total		16,484.95	

## Other Charges

WAGES  
16.80

Other Charges	16.80
CGST TAX	310.62
SGST TAX	310.62
<b>Net Amount</b>	<b>17,122.99</b>

Amount In Words **Rupees Seventeen Thousand One Hundred Twenty Two and Paise Ninety Nine 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%	12,424.80	310.62	310.62
07032000	CGST 0.0%+SGST 0.0%	4,071.35	0.00	0.00

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