

## 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>25108</b>	Dated <b>18/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /03/2024</b>
<b>Buyer</b> <b>MODI DEPARTMENTAL STORE TODARAISINGH</b>  <b>TODARAISINGH</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>AMAR</b>	Delivery Station <b>TODARAISINGH</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 34.0,34.5	07032000	2.00	68.50	9301.00	9301.00	0.00	6,371.19
2	LALMIRCH MTP M-231 27.8-1.0	09042110	1.00	26.80	19001.00	20017.57	5.00	5,364.71
3	LALMIRCH MTP 337/373 21.3-1.0	09042110	1.00	20.30	11501.00	12116.26	5.00	2,459.60
		Total	<b>4</b>	<b>115.600</b>	Total		14,195.50	

**Other Charges**

WAGES PICKUP WAGES  
33.60 52.00

Other Charges	85.60
CGST TAX	196.68
SGST TAX	196.68
<b>Net Amount</b>	<b>14,674.46</b>

Amount In Words **Rupees Fourteen Thousand Six Hundred Seventy Four and Paise Forty Six 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%	6,371.19	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	7,867.11	196.68	196.68

**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