

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**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

**Buyer****TIRUPATI DEPARTMENTAL STORE RINGUS**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. <b>11301</b>	Dated <b>17/10/2024</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CASH</b>
Despatch Document No:	Dated <b>17 /10/2024</b>
Despatch Through	Delivery Station <b>RINGUS</b>
Delivery Address	
Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC KOTA 44.8	07032000	1.00	44.80	28001.00	28001.00	0.00	12,544.45
2	LALMIRCH MTP 35 \TST 24.8	09042110	1.00	24.80	20001.00	20871.05	5.00	5,176.02
3	LALMIRCH MTP 138 25.3,25.2	09042110	2.00	50.50	19101.00	19931.92	5.00	10,065.62
		Total	<b>4</b>	<b>120.100</b>	Total		27,786.09	

**Other Charges**WAGES Rounding Differ  
23.20 -0.25

Other Charges	22.95
CGST TAX	381.48
SGST TAX	381.48
<b>Net Amount</b>	<b>28,572.00</b>

Amount In Words **Rupees Twenty Eight Thousand Five Hundred Seventy Two 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%	12,544.45	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	15,259.04	381.48	381.48

**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