

## 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>24772</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>GANPATI KIRANA STORE ROAD NO.6 JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
Broker <b>SELF</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 33.5	07032000	1.00	33.50	11501.00	11501.00	0.00	3,852.84
2	LALMIRCH MTP 14/233 35.8-1.0	09042110	1.00	34.80	18801.00	19618.82	5.00	6,827.35
		Total	2	68.300	Total		10,680.19	

## Other Charges

WAGES  
11.20

Other Charges	11.20
CGST TAX	170.82
SGST TAX	170.82
Net Amount	11,033.03

Amount In Words Rupees Eleven Thousand Thirty Three and Paise Three 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%	3,852.84	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	6,832.95	170.82	170.82

## 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