

## 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>5082</b>	Dated <b>22/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA1479</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /06/2024</b>
<b>Buyer</b> <b>AGARWAL KIRANA STORE RENWAL</b> GARH BAZAR,  <b>RENWAL</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303603 <b>GSTIN :</b> 08ASDPG3778N1Z7 <b>PAN No.</b> ASDPG3778N	Despatch Through	Delivery Station <b>RENWAL</b>
	Delivery Address	
	Broker <b>DALAL KABRA TRADERS</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 438-COLD 25.5,25.3,27.8-3.0	09042110	3.00	75.60	20801.00	21913.88	5.00	16,566.89
		Total	<b>3</b>	<b>75.600</b>		Total		16,566.89

**Other Charges**

WAGES

17.40

Other Charges	17.40
CGST TAX	414.61
SGST TAX	414.61
<b>Net Amount</b>	<b>17,413.51</b>

Amount In Words **Rupees Seventeen Thousand Four Hundred Thirteen and Paise Fifty One 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%	16,584.29	414.61	414.61

**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