

## 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>24288</b>	Dated <b>09/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GA1187</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /03/2024</b>
	Despatch Through <b>RAJJU</b>	Delivery Station <b>VINDAYAKA</b>
<b>Buyer</b> <b>MANGAL KIRANA STORE BINDAYAKA</b>  <b>BINDAYAKA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB 43.3	07032000	1.00	43.30	12501.00	12501.00	0.00	5,412.93
2	LALMIRCH MTP PALIN G 27.2-1.0	09042110	1.00	26.20	17001.00	17910.53	5.00	4,692.56
		Total	2	69.500	Total		10,105.49	

## Other Charges

WAGES  
11.20

Other Charges	11.20
CGST TAX	117.45
SGST TAX	117.45
<b>Net Amount</b>	<b>10,351.59</b>

Amount In Words **Rupees Ten Thousand Three Hundred Fifty One and Paise Fifty Nine 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%	5,412.93	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,698.16	117.45	117.45

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory