

## TAX INVOICE

Original

|  |   |                                   |
|--|---|-----------------------------------|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>7647</b>                     | Dated <b>28/08/2024</b>           |
|  | Order No.                                   | Order Date                        |
|  | Truck No <b>7365</b>                        | Mode/Terms Of Payment <b>CASH</b> |
|  | Despatch Document No:                       | Dated <b>28 /08/2024</b>          |
| <b>Buyer</b><br><b>PARTVI SHING BORAVAD</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : Unknown  | Despatch Through <b>SHRI RAM ROAD LINES</b> | Delivery Station                  |
|  | Delivery Address                            |                                   |
|  | Broker <b>SELF</b>                          |                                   |

| SNo. | Description Of Goods                | HSN Code | Qty  | Weight  | Loose Rate | Rate     | GST Rate  | Amount    |
|------|-------------------------------------|----------|------|---------|------------|----------|-----------|-----------|
| 1    | GARLIC<br>VIP<br>29.8,29.8,29.8     | 07032000 | 3.00 | 89.40   | 24101.00   | 24101.00 | 0.00      | 21,546.29 |
| 2    | LALMIRCH MTP<br>46/ SBT<br>37.8-1.0 | 09042110 | 1.00 | 36.80   | 12601.00   | 13149.16 | 5.00      | 4,838.89  |
|      |                                     | Total    | 4    | 126.200 | Total      |          | 26,385.18 |           |

## Other Charges

WAGES PICKUP WAGES  
34.80 52.00

Other Charges 86.80  
CGST TAX 121.51  
SGST TAX 121.51  
**Net Amount 26,715.00**

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Fifteen 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% | 21,546.29        | 0.00       | 0.00       |
| 09042110 | CGST 2.5%+SGST 2.5% | 4,860.59         | 121.51     | 121.51     |

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