

## 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>11007</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>SOHAN LAL SABU RINGS</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MANGAL</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 VIP 30.0	07032000	1.00	30.00	23201.00	23201.00	0.00	6,960.30
2	LALMIRCH MTP 140/ S.B T 24.8	09042110	1.00	24.80	18901.00	19723.23	5.00	4,891.36
3	IMLI 55.0-1.0		1.00	54.00	3401.00	3447.30	5.00	1,861.54
		Total	<b>3</b>	<b>108.800</b>		Total		13,713.20

## Other Charges

WAGES VAT OUTPUT TAX PICKUP WAGES Rounding Differ  
27.90 93.60 26.00 -0.36

Other Charges 53.54  
CGST TAX 122.83  
SGST TAX 122.83  
**Net Amount 14,106.00**

Amount In Words **Rupees Fourteen Thousand One Hundred Six 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%	6,960.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,913.06	122.83	122.83
	CGST 5.0%+SGST 0.0%	1,861.54	0.00	0.00

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