

## 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>6013</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No <b>2758</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /01/1975</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC PAWAN PUTRA 28.3,28.8,28.0-3.0	07032000	3.00	82.10	16501.00	16501.00	0.00	13,547.32
2	LALMIRCH MTP 5/256/CS 41.8,43.5,37.8,43.3,43.2-5.0	09042110	5.00	204.60	12501.00	13044.79	5.00	26,689.65
3	LALMIRCH MTP 22/CS/256 41.8-1.0	09042110	1.00	40.80	12001.00	12523.04	5.00	5,109.40
		Total	<b>9</b>	<b>327.500</b>		Total		45,346.37

## Other Charges

WAGES  
52.20

Other Charges	52.20
CGST TAX	795.85
SGST TAX	795.85
<b>Net Amount</b>	<b>46,990.27</b>

Amount In Words **Rupees Forty Six Thousand Nine Hundred Ninety and Paise Twenty Seven 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%	13,547.32	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	31,833.85	795.85	795.85

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