

## TAX INVOICE

Original

|  |  |  |
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| <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>8548</b>                | Dated <b>12/09/2024</b>                |
|  | Order No.                              | Order Date                             |
|  | Truck No<br><b>RJ14GR5881</b>          | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:                  | Dated<br><b>12 /09/2024</b>            |
| <b>Buyer</b><br><b>KRISHNA DEPARTMENTAL STORE KALADERA</b><br><br><b>KALADERA</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  | Despatch Through                       | Delivery Station<br><b>KALADERA</b>    |
|  | Delivery Address                       |  |
|  | Broker <b>DALAL CHHITER MAL CHHIPA</b> |  |

| SNo. | Description Of Goods                        | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate  | Amount   |
|------|---|----------|----------|---------------|------------|----------|-----------|----------|
| 1    | GARLIC<br>S KUMAR<br>29.8                   | 07032000 | 1.00     | 29.80         | 26001.00   | 26001.00 | 0.00      | 7,748.30 |
| 2    | LALMIRCH MTP<br>801/ KATA<br>10.3,10.3-0.04 | 09042110 | 2.00     | 20.56         | 17501.00   | 18437.31 | 5.00      | 3,790.71 |
|      |   | Total    | <b>3</b> | <b>50.360</b> | Total      |          | 11,539.01 |          |

## Other Charges

WAGES  
17.40

|                   |                  |
|-------------------|------------------|
| Other Charges     | 17.87            |
| CGST TAX          | 95.06            |
| SGST TAX          | 95.06            |
| <b>Net Amount</b> | <b>11,747.00</b> |

Amount In Words **Rupees Eleven Thousand Seven Hundred Forty 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% | 7,748.30         | 0.00       | 0.00       |
| 09042110 | CGST 2.5%+SGST 2.5% | 3,802.31         | 95.06      | 95.06      |

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