

## 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>7340</b>	Dated <b>22/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /08/2024</b>
<b>Buyer</b> <b>MITTAL KIRANA STORE CHIDAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHAKTI ROAD LINES</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>MOTI CONVAISSING AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-48/272-KATA 28.2,28.3,27.5	09042110	3.00	84.00	17401.00	18331.94	5.00	15,398.83
		Total	<b>3</b>	<b>84</b>		Total		15,398.83

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.10
CGST TAX	386.60
SGST TAX	386.60
<b>Net Amount</b>	<b>16,237.13</b>

Amount In Words **Rupees Sixteen Thousand Two Hundred Thirty Seven and Paise Thirteen Only.****Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	15,463.93	386.60	386.60

**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