

## 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>8551</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
	Despatch Through <b>MANGAL</b>	Delivery Station <b>RENGUS</b>
<b>Buyer</b> <b>BHURAMAL CHANDRAPRAKASH RINGUS</b> CHOPAD BAZAR, REENGUS,  <b>RINGUS</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332404 <b>GSTIN :</b> 08ABIPA1137D1ZB <b>PAN No.</b> ABIPA1137D	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.5	07032000	1.00	29.50	21801.00	21801.00	0.00	6,431.30
2	LALMIRCH MTP 125/370-KATA 25.0	09042110	1.00	25.00	17601.00	18542.64	5.00	4,635.66
		Total	2	54.500	Total		11,066.96	

## Other Charges

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.18
CGST TAX	116.43
SGST TAX	116.43
<b>Net Amount</b>	<b>11,343.00</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Forty Three 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%	6,431.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,657.36	116.43	116.43

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