

## 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>22179</b>		Dated <b>21/02/2024</b>			
			Order No.		Order Date			
			Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No: <b>0</b>		Dated <b>21 /02/2024</b>			
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E			Despatch Through <b>RAJJU</b>		Delivery Station <b>JAIPUR</b>			
			Delivery Address					
			Broker					
IRN No <b>0b04d864c5ed6a54377d9f9cece2b3551ec9c655146a631479a62170a67f8cfa</b>			ACK No <b>172414538236147</b>		Date : 3/5/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC BOM 29.5,29.2	07032000	2.00	58.70	15301.00	15301.00	0.00	8,981.69
2	LALMIRCH MTP 16/ KBR 32.5,32.2,32.5,33.8,30.0-5.0	09042110	5.00	156.00	14301.00	14923.10	5.00	23,280.03
		Total	<b>7</b>	<b>214.700</b>	Total		32,261.72	
<b>Other Charges</b> WAGES 39.20					Other Charges 39.20 CGST TAX 582.70 SGST TAX 582.70 <b>Net Amount 33,466.32</b>			
Amount In Words <b>Rupees Thirty Three Thousand Four Hundred Sixty Six and Paise Thirty Two Only.</b>								
<b>Our Bankers :</b> 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%	8,981.69	0.00	0.00	
			09042110	CGST 2.5%+SGST 2.5%	23,308.03	582.70	582.70	
<b>Remarks:</b>								

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory