

## 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>9003</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
	Despatch Through <b>JAGDAMBA</b>	Delivery Station <b>GANGAPUR</b>
<b>Buyer</b> <b>MANISH KIRANA STORE GANGAPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Eway Bill No. <b>A</b>	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/SBT 43.8,43.7,44.0-3.0	09042110	3.00	128.50	9001.00	9482.55	5.00	12,185.08
		Total	<b>3</b>	<b>128.500</b>		Total		12,185.08

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 45.00 0.02

Other Charges	71.12
CGST TAX	306.40
SGST TAX	306.40
<b>Net Amount</b>	<b>12,869.00</b>

Amount In Words **Rupees Twelve Thousand Eight Hundred Sixty Nine 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%	12,256.18	306.40	306.40

**Remarks:** ATerms :

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