

## 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>6015</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ3897</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /07/2024</b>
<b>Buyer</b> <b>VISHNU KIRANA STORE SODALA</b>  <b>SODALA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>SODALA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/256 40.0,44.3,43.5,45.0-4.0	09042110	4.00	168.80	14501.00	15276.81	5.00	25,787.25
Total			<b>4</b>	<b>168.800</b>	Total		25,787.25	

**Other Charges**
WAGES  
23.20

Other Charges	23.20
CGST TAX	645.26
SGST TAX	645.26
<b>Net Amount</b>	<b>27,100.97</b>

Amount In Words **Rupees Twenty Seven Thousand One Hundred and Paise Ninety Seven 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%	25,810.45	645.26	645.26

**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