

## 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>8835</b>	Dated <b>16/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /09/2024</b>
<b>Buyer</b> <b>AGARWAL KIRANA STORE JHOTWARA</b>  <b>JHOTWARA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>VINOD KUMAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/SBT 40.8,37.8-2.0	09042110	2.00	76.60	12701.00	13316.98	5.00	10,200.81
		Total	<b>2</b>	<b>76.600</b>		Total		10,200.81

**Other Charges**
WAGES  
11.60

Other Charges	11.57
CGST TAX	255.31
SGST TAX	255.31
<b>Net Amount</b>	<b>10,723.00</b>

Amount In Words **Rupees Ten Thousand Seven Hundred Twenty Three 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%	10,212.41	255.31	255.31

**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