

## 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>5945</b>	Dated <b>13/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /07/2024</b>
	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>BADA GANV</b>
<b>Buyer</b> <b>SHIVAM GENERAL STORE BADAGAV</b> College Road, Bara Gaon, Baragaon, Jhunjhunu, Rajasthan, 333021  <b>BADAGAV</b> State : Rajasthan Code : 08 <b>Pincode : 333021</b> <b>GSTIN : 08AATPT4964B1Z6 PAN No. AATPT4964B</b>	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 40.0	07032000	1.00	40.00	17201.00	17201.00	0.00	6,880.40
2	LALMIRCH MTP 239 25.3	09042110	1.00	25.30	18001.00	18964.03	5.00	4,797.90
		Total	2	65.300	Total		11,678.30	

## Other Charges

WAGES PICKUP WAGES  
17.40 28.00

Other Charges	45.40
CGST TAX	120.54
SGST TAX	120.54
<b>Net Amount</b>	<b>11,964.78</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Sixty Four and Paise Seventy Eight 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%	6,880.40	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,821.60	120.54	120.54

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