

## 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>6385</b>	Dated <b>26/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE9603</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /07/2024</b>
<b>Buyer</b> <b>PAWAN KIRANA STORE SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>SHRI MADHOPUR</b>
	Delivery Address	
	Broker <b>PREM NARAYAN SINGHAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 94/G COLD 27.5,25.8-2.0	09042110	2.00	51.30	14301.00	15066.08	5.00	7,728.90
		Total	2	51.300	Total		7,728.90	

## Other Charges

WAGES  
11.60

Other Charges	11.60
CGST TAX	193.51
SGST TAX	193.51
<b>Net Amount</b>	<b>8,127.52</b>

Amount In Words **Rupees Eight Thousand One Hundred Twenty Seven and Paise Fifty Two 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%	7,740.50	193.51	193.51

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