

## 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>6584</b>	Dated <b>31/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>31 /07/2024</b>
<b>Buyer</b> <b>BAKRIWAL KIRANA STORE MUKANGARH MAND</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHYAM CARRIER</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90 G 25.2,25.0	09042110	2.00	50.20	18801.00	19618.84	5.00	9,848.66
2	GARLIC S KUMAR 39.8,39.5	07032000	2.00	79.30	17401.00	17401.00	0.00	13,798.99
		Total	<b>4</b>	<b>129.500</b>	Total		23,647.65	

**Other Charges**

WAGES PICKUP WAGES  
34.80 56.00

Other Charges	90.80
CGST TAX	247.40
SGST TAX	247.40
<b>Net Amount</b>	<b>24,233.25</b>

Amount In Words **Rupees Twenty Four Thousand Two Hundred Thirty Three and Paise Twenty Five 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%	9,896.06	247.40	247.40
07032000	CGST 0.0%+SGST 0.0%	13,798.99	0.00	0.00

**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