

## 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>13715</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>JAGDAMBA KIRANA STORE SHASTI NAGAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>J P</b>	Delivery Station <b>SHASTRI NAGAR</b>
	Delivery Address	
	Broker <b>DALAL PRENA TRADING COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Beej-hr 49.3	09042110	1.00	49.30	10501.00	11062.76	5.00	5,453.94
		Total	<b>1</b>	<b>49.300</b>		Total		5,453.94

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 0.48

Other Charges	24.18
CGST TAX	136.94
SGST TAX	136.94
<b>Net Amount</b>	<b>5,752.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred 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%	5,477.64	136.94	136.94

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory