

## 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>7994</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</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>	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>BADA GANV</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 29.5	07032000	1.00	29.50	25501.00	25501.00	0.00	7,522.80
2	LALMIRCH MTP Ak-85/cold 28.0-1.0	09042110	1.00	27.00	18501.00	19490.81	5.00	5,262.52
		Total	<b>2</b>	<b>56.500</b>	Total		12,785.32	

**Other Charges**

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.46
CGST TAX	132.11
SGST TAX	132.11
<b>Net Amount</b>	<b>13,093.00</b>

Amount In Words **Rupees Thirteen Thousand Ninety Three 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%	7,522.80	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,284.22	132.11	132.11

**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