

## 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>7301</b>	Dated <b>22/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /08/2024</b>
<b>Buyer</b> <b>JITENDRA KIRANA STORE SODALA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SODALA</b>
	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17A/187-KBR 40.3,37.3-2.0	09042110	2.00	75.60	11001.00	11589.55	5.00	8,761.70
		Total	2	75.600	Total		8,761.70	

## Other Charges

WAGES PICKUP WAGES  
17.40 40.00

Other Charges	57.40
CGST TAX	220.48
SGST TAX	220.48
<b>Net Amount</b>	<b>9,260.06</b>

Amount In Words **Rupees Nine Thousand Two Hundred Sixty and Paise Six 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%	8,819.10	220.48	220.48

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