

## 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>7279</b>	Dated <b>21/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /08/2024</b>
<b>Buyer</b> <b>TIRUPATI DEPARTMENTAL STORE RINGUS</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>RINGUS</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.kumar 29.8	07032000	1.00	29.80	22801.00	22801.00	0.00	6,794.70
2	GARLIC Lb 29.5	07032000	1.00	29.50	24501.00	24501.00	0.00	7,227.80
3	LALMIRCH MTP Mb-48/kata 28.0	09042110	1.00	28.00	17501.00	18262.29	5.00	5,113.44
		Total	<b>3</b>	<b>87.300</b>		Total		19,135.94

## Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	127.98
SGST TAX	127.98
<b>Net Amount</b>	<b>19,409.30</b>

Amount In Words **Rupees Nineteen Thousand Four Hundred Nine and Paise Thirty 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%	14,022.50	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	5,119.24	127.98	127.98

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