

## 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>7589</b>	Dated <b>27/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE8883</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /08/2024</b>
<b>Buyer</b> <b>AGARWAL DEPARTMENTAL STORE,PANCHAYA</b> 28, NAWAL VIHAR, SIRSI ROAD,  <b>PACHYAWALA</b> State : Rajasthan Code : 08 <b>Pincode : 302034</b> <b>GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F</b>	Despatch Through	Delivery Station <b>PANCHYAWALA</b>
	Delivery Address	
	Broker <b>MALI RAM AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB130/352 27.8	09042110	1.00	27.80	16001.00	16857.05	5.00	4,686.26
		Total	<b>1</b>	<b>27.800</b>		Total		4,686.26

**Other Charges**WAGES  
5.80

Other Charges	5.80
CGST TAX	117.30
SGST TAX	117.30
<b>Net Amount</b>	<b>4,926.66</b>

Amount In Words **Rupees Four Thousand Nine Hundred Twenty Six and Paise Sixty 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%	4,692.06	117.30	117.30

**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