

## 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>8288</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH4619</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
	Despatch Through	Delivery Station <b>PACHAR</b>
<b>Buyer</b> <b>YADAV KIRANA STORE PACHAR</b>  <b>PACHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/413/ Kata 30.0	09042110	1.00	30.00	18201.00	18992.73	5.00	5,697.82
		Total	<b>1</b>	<b>30</b>		Total		5,697.82

## Other Charges

WAGES  
5.80

Other Charges	6.00
CGST TAX	142.59
SGST TAX	142.59
<b>Net Amount</b>	<b>5,989.00</b>

Amount In Words **Rupees Five Thousand Nine Hundred Eighty Nine 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%	5,703.62	142.59	142.59

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