

## 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>8572</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
	Despatch Through <b>BALI</b>	Delivery Station <b>BHARATPUR</b>
<b>Buyer</b> <b>JASSU KIRANA STORE BHARTPUR</b>  <b>BHARATPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/AP2 31.0,36.3-2.0	09042110	2.00	65.30	6801.00	7164.87	5.00	4,678.66
		Total	2	65.300		Total		4,678.66

## Other Charges

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.04
CGST TAX	118.15
SGST TAX	118.15
<b>Net Amount</b>	<b>4,962.00</b>

Amount In Words **Rupees Four Thousand Nine Hundred Sixty Two 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%	4,726.06	118.15	118.15

**Remarks:** ATerms :

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