

## 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>9143</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>ANGA SARIYA ENTERPRISES JHUNJHUNU</b> 1, SH 37, Churu Road, Oposite Ardh Sainik Canteen, Basant Vihar, Jhunjhunu, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08DDUPP2562J1ZT PAN No. DDUPP2562J	Despatch Through <b>NEW SHAKTI ROAD LINES</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.3,25.3,25.3	09042110	3.00	75.90	18201.00	19174.74	5.00	14,553.63
2	GARLIC LB 29.8	07032000	1.00	29.80	27601.00	27601.00	0.00	8,225.10
		Total	4	105.700	Total		22,778.73	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 52.00 -0.47

Other Charges	86.33
CGST TAX	365.47
SGST TAX	365.47
<b>Net Amount</b>	<b>23,596.00</b>

Amount In Words **Rupees Twenty Three Thousand Five Hundred Ninety 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%	14,618.73	365.47	365.47
07032000	CGST 0.0%+SGST 0.0%	8,225.10	0.00	0.00

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