

## 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>9754</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA7076</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>MANGI LAL C/O PAPPU MUNNA FULERA</b>  <b>FULERA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>FULERA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/184/ 39.7,41.5,42.2,43.2,40.0-5.0	09042110	5.00	201.60	12001.00	12643.06	5.00	25,488.40
2	LALMIRCH MTP 32/ KCC/253 33.8,33.0,30.3,36.3,38.3-5.0	09042110	5.00	166.70	11101.00	11694.91	5.00	19,495.42
3	GARLIC LM 39.2,38.3,38.3	07032000	3.00	115.80	18501.00	18501.00	0.00	21,424.16
		Total	<b>13</b>	<b>484.100</b>	Total		66,407.98	

## Other Charges

WAGES Rounding Differ  
46.40 -0.04

Other Charges	46.36
CGST TAX	1,125.33
SGST TAX	1,125.33
<b>Net Amount</b>	<b>68,705.00</b>

Amount In Words **Rupees Sixty Eight Thousand Seven Hundred Five 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%	45,012.82	1,125.33	1,125.33
07032000	CGST 0.0%+SGST 0.0%	21,424.16	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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory