

## 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>7786</b>	Dated <b>30/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /08/2024</b>
<b>Buyer</b> <b>BHOLA RAM &amp; SONS NEEMKATHANA</b> KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan  <b>NEEMKATHANA</b> State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A	Despatch Through <b>JAIPUR NEEMKATHANA</b>	Delivery Station <b>NEEMKATHANA</b>
	Delivery Address	
	Broker <b>JAMNA DAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/DT-ASIAN 26.0-1.0	09042110	1.00	25.00	20201.00	21281.72	5.00	5,320.43
2	LALMIRCH MTP 124/JM-ASIAN 22.8,23.8,22.2-3.0	09042110	3.00	65.80	15001.00	15803.54	5.00	10,398.73
3	GARLIC VIP 29.7,29.3	07032000	2.00	59.00	23001.00	23001.00	0.00	13,570.59
4	GARLIC LM 30.2,30.0	07032000	2.00	60.20	20001.00	20001.00	0.00	12,040.60
		Total	<b>8</b>	<b>210</b>		Total		41,330.35

## Other Charges

WAGES PICKUP WAGES  
69.60 104.00

Other Charges	173.60
CGST TAX	395.15
SGST TAX	395.15
<b>Net Amount</b>	<b>42,294.25</b>

Amount In Words **Rupees Forty Two Thousand Two Hundred Ninety Four and Paise Twenty 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%	15,805.96	395.15	395.15
07032000	CGST 0.0%+SGST 0.0%	25,611.19	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