

## 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>6075</b>	Dated <b>17/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /07/2024</b>
<b>Buyer</b> <b>GULAB KIRANA STORE KOTPUTLI</b>  <b>KOTPUTLI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KOTHPUTALI BANSUR</b>	Delivery Station <b>KOTPUTLI</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KK 39 SB 41.3,44.0,44.8,45.3,44.3,44.3,45.0,44.2-8.0	09042110	8.00	345.20	14201.00	14960.75	5.00	51,644.52
2	LALMIRCH MTP 42 SB 37.3,45.7,45.5-3.0	09042110	3.00	125.50	13001.00	13696.56	5.00	17,189.18
		Total	<b>11</b>	<b>470.700</b>	Total		68,833.70	

## Other Charges

WAGES PICKUP WAGES  
95.70 165.00

Other Charges	260.70
CGST TAX	1,727.36
SGST TAX	1,727.36
<b>Net Amount</b>	<b>72,549.12</b>

Amount In Words **Rupees Seventy Two Thousand Five Hundred Forty Nine and Paise Twelve 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%	69,094.40	1,727.36	1,727.36

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