

## 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>6373</b>	Dated <b>26/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF6236</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /07/2024</b>
<b>Buyer</b> <b>KISHAN LAL RAM VILASH JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC LB-KARTUN 30.8-1.0	07032000	1.00	29.80	20001.00	20001.00	0.00	5,960.30
2	LALMIRCH MTP GN-94/COLD 26.3,28.2-2.0	09042110	2.00	52.50	15001.00	15803.58	5.00	8,296.88
		Total	<b>3</b>	<b>82.300</b>	Total		14,257.18	

**Other Charges**WAGES  
17.40

Other Charges	17.40
CGST TAX	207.71
SGST TAX	207.71
<b>Net Amount</b>	<b>14,690.00</b>

Amount In Words **Rupees Fourteen Thousand Six Hundred Ninety Only.****Our Bankers :**KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	5,960.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,308.48	207.71	207.71

**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