

## 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>9197</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>SUNIL KIRANA STORE SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</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 TOTO SY S.B.T KATA 24.7,24.7	09042110	2.00	49.40	17801.00	18664.35	5.00	9,220.19
2	LALMIRCH MTP 16/5531/GEETA COLD GUJRAT 31.8-1.0	09042110	1.00	30.80	13901.00	14575.19	5.00	4,489.16
		Total	<b>3</b>	<b>80.200</b>	Total		13,709.35	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 -0.17

Other Charges	64.93
CGST TAX	344.36
SGST TAX	344.36
<b>Net Amount</b>	<b>14,463.00</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Sixty Three 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%	13,774.45	344.36	344.36

**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