

## 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>6131</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14ER1107</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>SHIV PRASAD SHYAM SUNDER JAIPUR</b> 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302006</b> <b>GSTIN : 08ACLP1567F1ZG PAN No. ACLPM1567F</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S Kumar 39.8,39.8,39.8,39.5	07032000	4.00	158.90	17501.00	17501.00	0.00	27,809.09
2	LALMIRCH MTP ASHIN COLD TEJA 24.5-1.0	09042110	1.00	23.50	22001.00	23178.04	5.00	5,446.84
3	LALMIRCH MTP 239 25.0,24.8,24.8	09042110	3.00	74.60	18501.00	19490.82	5.00	14,540.15
		Total	<b>8</b>	<b>257</b>		Total		47,796.08

## Other Charges

WAGES

46.40

Other Charges	46.40
CGST TAX	500.26
SGST TAX	500.26
<b>Net Amount</b>	<b>48,843.00</b>

Amount In Words **Rupees Forty Eight Thousand Eight Hundred Forty Three 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%	27,809.09	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	20,010.19	500.26	500.26

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