

## 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>8580</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>VISHNU KIRANA STORE SODALA</b>  <b>SODALA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SODALA</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/S B T 24.5,41.5,41.5,41.3,38.8,44.0,37.8,37.5,40.7,38.0, 41.3,42.0,42.0-13.0	09042110	13.00	497.90	14501.00	15276.80	5.00	76,063.20
Total			<b>13</b>	<b>497.900</b>	Total		76,063.20	

**Other Charges**

WAGES PICKUP WAGES  
75.40 260.00

Other Charges	335.86
CGST TAX	1,909.97
SGST TAX	1,909.97
<b>Net Amount</b>	<b>80,219.00</b>

Amount In Words **Rupees Eighty Thousand Two Hundred Nineteen 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%	76,398.60	1,909.97	1,909.97

**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