

## 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>8024</b>	Dated <b>04/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA6795</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /09/2024</b>
<b>Buyer</b> <b>SHRI SHARMA KIRANA&amp; GEN. STORE TODI</b> DELHI BYE PASS, HARMADA GHATI, TODI, Jaipur, Rajasthan  <b>TODI</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08BFGPS8773C2ZZ PAN No. BFGPS8773C</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>TODI</b>
	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S KUMAR 29.8	07032000	1.00	29.80	26001.00	26001.00	0.00	7,748.30
2	LALMIRCH MTP 12/M/KBR 38.3-1.0	09042110	1.00	37.30	12501.00	13169.76	5.00	4,912.32
		Total	2	67.100	Total		12,660.62	

## Other Charges

WAGES  
11.60

Other Charges	11.48
CGST TAX	122.95
SGST TAX	122.95
<b>Net Amount</b>	<b>12,918.00</b>

Amount In Words **Rupees Twelve Thousand Nine Hundred Eighteen 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%	7,748.30	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,918.12	122.95	122.95

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