

## 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>4694</b>	Dated <b>15/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /06/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> <b>B-9, SURAJPOLE ANAJ MANDI,</b> <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>SURAJPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E</b>	Despatch Through <b>RAJJU</b>	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	LALMIRCH MTP RINGS COLD 20.2,20.0	09042110	2.00	40.20	17001.00	17740.52	5.00	7,131.69
2	LALMIRCH MTP RING COLD 19.2,19.5	09042110	2.00	38.70	17001.00	17740.57	5.00	6,865.60
3	GARLIC M176 18.2,18.2,15.8,17.2,16.3	07032000	5.00	85.70	14501.00	14501.00	0.00	12,427.36
		Total	<b>9</b>	<b>164.600</b>	Total		26,424.65	

## Other Charges

WAGES  
52.20

Other Charges	52.20
CGST TAX	350.51
SGST TAX	350.51
<b>Net Amount</b>	<b>27,177.87</b>

Amount In Words **Rupees Twenty Seven Thousand One Hundred Seventy Seven and Paise Eighty Seven 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%	14,020.49	350.51	350.51
07032000	CGST 0.0%+SGST 0.0%	12,427.36	0.00	0.00

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