

## 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>8161</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2758</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	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	GARLIC S.KUMAR 29.8,29.5,29.5,29.7,29.7	07032000	5.00	148.20	25001.00	25001.00	0.00	37,051.48
2	LALMIRCH MTP 15/264-KCC 36.8,35.5,39.0,38.0,38.8,37.5,43.7,38.2,37.0,34.8, 37.8,32.8,43.2,32.5,39.0-15.0	09042110	15.00	549.60	12501.00	13169.81	5.00	72,381.25
3	LALMIRCH MTP 540/TEJA 39.2,39.5,39.3,39.5,40.8,29.5,38.5-7.0	09042110	7.00	259.30	15001.00	15803.56	5.00	40,978.62
		Total	<b>27</b>	<b>957.100</b>	Total		150,411.35	

## Other Charges

WAGES 156.60	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	156.27 2,837.19 2,837.19 <b>156,242.00</b>
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Amount In Words **Rupees One Lakh Fifty Six Thousand Two Hundred Forty Two 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%	37,051.48	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	113,487.47	2,837.19	2,837.19

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