

## 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>11267</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>SHRI SHYAM TRADING COMPANY HANUMANGARH</b> GUR MANDI, MAIN BAZAR, HANUMANGARH  <b>HANUMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 335513</b> <b>GSTIN : 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M</b>	Despatch Through <b>VINAY</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 250/SHOBHRAJ 30.8,30.8,30.5,30.5,30.3,30.7,30.8-7.0	09042110	7.00	207.40	8001.00	8429.05	5.00	17,481.86
		Total	<b>7</b>	<b>207.400</b>	Total		17,481.86	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
60.90 105.00 -0.14

Other Charges	165.76
CGST TAX	441.19
SGST TAX	441.19
<b>Net Amount</b>	<b>18,530.00</b>

Amount In Words **Rupees Eighteen Thousand Five Hundred Thirty 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%	17,647.76	441.19	441.19

**Remarks:** A**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