

## 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>6040</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /07/2024</b>
<b>Buyer</b> <b>GIRDHARI LAL SHARMA CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/S.B COLD 43.8,46.0,41.3,47.0,43.8,47.2-6.0	09042110	6.00	263.10	6601.00	6954.16	5.00	18,296.39
		Total	<b>6</b>	<b>263.100</b>		Total		18,296.39

**Other Charges**

WAGES PICKUP WAGES  
52.20 90.00

Other Charges	142.20
CGST TAX	460.96
SGST TAX	460.96
<b>Net Amount</b>	<b>19,360.51</b>

Amount In Words **Rupees Nineteen Thousand Three Hundred Sixty and Paise Fifty One 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%	18,438.59	460.96	460.96

**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