

## 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>24711</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>DAGA GRAH UDYOG SUJANGAD</b> LUHAR GADA, LUHAR GADA, LUHAR GADA, LUHAR GADA, SUJANGARH, Churu, Rajasthan, 331507 <b>SUJANGARH</b> State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AAYPD7021N1Z6 PAN No. AAYPD7021N	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>RICHPAL SINGH SHEKHAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/AR304 37.7,50.8,46.7,44.5,41.3,43.5,32.8,37.8,32.2,43.0,42.5-11.0	09042110	11.00	441.80	14001.00	14750.05	5.00	65,165.73
		Total	<b>11</b>	<b>441.800</b>		Total		65,165.73

**Other Charges**

WAGES PICKUP WAGES  
92.40 165.00

Other Charges	257.40
CGST TAX	1,635.58
SGST TAX	1,635.58
<b>Net Amount</b>	<b>68,694.29</b>

Amount In Words **Rupees Sixty Eight Thousand Six Hundred Ninety Four and Paise Twenty Nine 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%	65,423.13	1,635.58	1,635.58

**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