

## 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>5870</b>	Dated <b>11/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /07/2024</b>
<b>Buyer</b> <b>KHATU RAM &amp; BROTHERS HANUMANGAD</b> NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L	Despatch Through <b>VADWA</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 BM-424/LTC 25.3,27.0,27.0,25.3,28.7,25.7,27.0,27.8,30.7,28.3, 27.8-11.0	09042110	11.00	289.60	10801.00	11378.86	5.00	32,953.17
		Total	<b>11</b>	<b>289.600</b>		Total		32,953.17

**Other Charges**

WAGES PICKUP WAGES  
95.70 143.00

Other Charges	238.70
CGST TAX	829.80
SGST TAX	829.80
<b>Net Amount</b>	<b>34,851.47</b>

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Fifty One and Paise Forty 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%	33,191.87	829.80	829.80

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory