

## 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>9376</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>AJAY KUMAR ABHISHEK KUMAR SADALPUR</b> ARUN METAL KE PASS, MAIN MARKET, <b>SADULPUR, SADULPUR, SADULPUR,</b> <b>Churu, Rajasthan, 331023</b> <b>SADULPUR</b> State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-93/KATA 28.2,28.0,28.2,28.0,28.2,28.0,28.0,28.2,28.2,28.0	09042110	10.00	281.00	9001.00	9482.55	5.00	26,645.96
		Total	<b>10</b>	<b>281</b>		Total		26,645.96

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 -0.10

Other Charges	236.90
CGST TAX	672.07
SGST TAX	672.07
<b>Net Amount</b>	<b>28,227.00</b>

Amount In Words **Rupees Twenty Eight Thousand Two Hundred Twenty 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%	26,882.96	672.07	672.07

**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