

## 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>5987</b>	Dated <b>15/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /07/2024</b>
<b>Buyer</b> <b>DOLAT RAM NAND LAL CHURU</b> GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001  <b>CHURU</b> State : Rajasthan Code : 08 <b>Pincode : 331001</b> <b>GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/M KBR 272 41.8,31.3,35.5,40.8,35.8-5.0	09042110	5.00	180.20	11001.00	11589.56	5.00	20,884.38
2	LALMIRCH MTP 239/ KATA 25.2,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.3, 25.0,25.0,25.2,25.2,25.2	09042110	15.00	376.10	17801.00	18753.36	5.00	70,531.37
		Total	<b>20</b>	<b>556.300</b>		Total		91,415.75

**Other Charges**

WAGES PICKUP WAGES  
174.00 260.00

Other Charges	434.00
CGST TAX	2,296.24
SGST TAX	2,296.24
<b>Net Amount</b>	<b>96,442.23</b>

Amount In Words **Rupees Ninety Six Thousand Four Hundred Forty Two and Paise Twenty Three 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%	91,849.75	2,296.24	2,296.24

**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