

## 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>8236</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>BAJAJ ATA CHAKKI 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>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS-KATA 20.5,20.5,21.7	09042110	3.00	62.70	9001.00	9482.57	5.00	5,945.57
		Total	<b>3</b>	<b>62.700</b>		Total		5,945.57

**Other Charges**

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	71.59
CGST TAX	150.42
SGST TAX	150.42
<b>Net Amount</b>	<b>6,318.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Eighteen 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%	6,016.67	150.42	150.42

**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