

## 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>13505</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>HEERA LAL SHRI LAL CHURU</b> UTTRADA BAZAR, CHURU, CHURU, CHURU, CHURU, Churu, Rajasthan, <b>331001</b> <b>CHURU</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ACOPC4310R1ZB PAN No. ACOPC4310R	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 50/342 26.0,25.8,25.8,26.0,25.8,25.5,26.0,25.5,25.7,25.8-10.0	09042110	10.00	247.90	6001.00	6322.05	5.00	15,672.36
2	LALMIRCH MTP 45/342-kata 24.3,24.3,24.0,24.7	09042110	4.00	97.30	6001.00	6322.03	5.00	6,151.34
3	LALMIRCH MTP 61/342-kata 29.8,30.7,29.5,29.5,29.7	09042110	5.00	149.20	6501.00	6848.81	5.00	10,218.42
		Total	<b>19</b>	<b>494.400</b>	Total		32,042.12	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
165.30 285.00 -0.02

Other Charges	450.28
CGST TAX	812.30
SGST TAX	812.30
<b>Net Amount</b>	<b>34,117.00</b>

Amount In Words **Rupees Thirty Four Thousand One Hundred Seventeen 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%	32,492.42	812.30	812.30

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