

## 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>9133</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>MONU ATA CHAKKI SHRI DUNGARGAD</b>  <b>SHRI DUNGARGAD</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>K R GOLDEN</b>	Delivery Station <b>SHRI DUNGARGARH</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 300/382-KATA 25.3,25.2,25.3,25.3,25.3,25.3,25.5,25.0,25.3,25.3,25.2	09042110	11.00	278.00	8501.00	8955.80	5.00	24,897.12
		Total	<b>11</b>	<b>278</b>		Total		24,897.12

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
95.70 165.00 0.28

Other Charges	260.98
CGST TAX	628.95
SGST TAX	628.95
<b>Net Amount</b>	<b>26,416.00</b>

Amount In Words **Rupees Twenty Six Thousand Four Hundred Sixteen 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%	25,157.82	628.95	628.95

**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