

## 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>6818</b>	Dated <b>07/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /08/2024</b>
<b>Buyer</b> <b>SHRI DURGA TRADING CO. SADULPUR</b> 7, AANAJ MANDI, SADULPUR, Churu, Rajasthan, 331023  <b>SADULPUR</b> State : Rajasthan Code : 08 <b>Pincode : 331023</b> <b>GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ KATA 20.0,20.0,20.0,19.8,19.8	09042110	5.00	99.60	10501.00	11062.82	5.00	11,018.57
		Total	5	99.600		Total		11,018.57

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	278.43
SGST TAX	278.43
<b>Net Amount</b>	<b>11,693.93</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Ninety Three and Paise Ninety 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%	11,137.07	278.43	278.43

**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