

## 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>9135</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>NAGARMAL BANECHAND TARANAGAR</b> MAIN MARKET, TARANAGAR, TARANAGAR, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H				Despatch Through <b>CHETAN</b>		Delivery Station <b>TARANAGAR</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 MB-55/KATA 26.5,27.8,27.8,27.8,28.0,27.7,27.8,28.0	09042110	8.00	221.40	10001.00	10536.05	5.00	23,326.82
		Total	<b>8</b>	<b>221.400</b>	Total		23,326.82	
<b>Other Charges</b> WAGES PICKUP WAGES Rounding Differ 69.60 120.00 -0.24					Other Charges 189.36 CGST TAX 587.91 SGST TAX 587.91 <b>Net Amount 24,692.00</b>			
Amount In Words <b>Rupees Twenty Four Thousand Six Hundred Ninety Two Only.</b>								
<b>Our Bankers :</b> 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%	23,516.42	587.91	587.91	
<b>Remarks:</b> 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