

## 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>8686</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>HEERA LAL SHRI LAL CHURU</b> UTTRADA BAZAR, CHURU, CHURU, CHURU, CHURU, Churu, Rajasthan, <b>331001</b> CHURU 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 100/359-KATA 30.0,25.3,30.0	09042110	3.00	85.30	10501.00	11062.81	5.00	9,436.58
2	LALMIRCH MTP MB-83/KATA 28.2,28.3,28.3,28.2	09042110	4.00	113.00	9501.00	10009.30	5.00	11,310.51
		Total	<b>7</b>	<b>198.300</b>	Total		20,747.09	

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	166.27
CGST TAX	522.82
SGST TAX	522.82
<b>Net Amount</b>	<b>21,959.00</b>

Amount In Words **Rupees Twenty One Thousand Nine Hundred Fifty Nine 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%	20,912.99	522.82	522.82

**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