

## 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>7271</b>	Dated <b>21/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /08/2024</b>
<b>Buyer</b> <b>HIMANSHU JOSHI CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</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 16/348-JM 25.3,28.0,27.0,28.0,25.8,24.8-6.0	09042110	6.00	152.90	7001.00	7375.55	5.00	11,277.21
		Total	<b>6</b>	<b>152.900</b>		Total		11,277.21

**Other Charges**

WAGES PICKUP WAGES  
52.20 78.00

Other Charges	130.20
CGST TAX	285.19
SGST TAX	285.19
<b>Net Amount</b>	<b>11,977.79</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Seventy Seven and Paise Seventy 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%	11,407.41	285.19	285.19

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory