

## 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>7962</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
<b>Buyer</b> <b>LALIT CHAY COMPANY TARANAGAR</b> TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304  <b>TARANAGAR</b> State : Rajasthan Code : 08 <b>Pincode : 331304</b> <b>GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>TARANAGAR</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 MB/81-KATA 28.2,28.2	09042110	2.00	56.40	9301.00	9798.60	5.00	5,526.41
		Total	<b>2</b>	<b>56.400</b>		Total		5,526.41

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.89
CGST TAX	139.35
SGST TAX	139.35
<b>Net Amount</b>	<b>5,853.00</b>

Amount In Words **Rupees Five Thousand Eight Hundred Fifty 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%	5,573.81	139.35	139.35

**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