

## 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>11320</b>	Dated <b>17/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /10/2024</b>
<b>Buyer</b> <b>KHATU RAM &amp; BROTHERS HANUMANGAD</b> NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L	Despatch Through <b>K R GOLDEN</b>	Delivery Station <b>HANUMANGARH</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/KATA 29.0,28.7,25.0,25.5,25.2,25.2	09042110	7.00	184.10	10701.00	11273.50	5.00	20,754.51
		Total	<b>7</b>	<b>184.100</b>		Total		20,754.51

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
60.90 105.00 -0.43

Other Charges	165.47
CGST TAX	523.01
SGST TAX	523.01
<b>Net Amount</b>	<b>21,966.00</b>

Amount In Words **Rupees Twenty One Thousand Nine Hundred Sixty Six 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%	20,920.41	523.01	523.01

**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