

## 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>9734</b>		Dated <b>27/09/2024</b>		
				Order No.		Order Date		
				Truck No <b>6173</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>27 /09/2024</b>		
<b>Buyer</b> <b>UMA SHANKAR &amp; COMPANY CHIDAWA</b> NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan  <b>CHIDAWA</b> State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P				Despatch Through <b>SHAKTI ROAD LINES</b>		Delivery Station <b>CHIDAWA</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 39/gmb-geeta 43.2,44.0,44.7,43.7,44.2-5.0	09042110	5.00	214.80	8001.00	8429.05	5.00	18,105.61
		Total	<b>5</b>	<b>214.800</b>	Total		18,105.61	
<b>Other Charges</b> WAGES PICKUP WAGES Rounding Differ 43.50 75.00 -0.31					Other Charges 118.19 CGST TAX 455.60 SGST TAX 455.60 <b>Net Amount 19,135.00</b>			
Amount In Words <b>Rupees Nineteen Thousand One Hundred Thirty Five 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%	18,224.11	455.60	455.60	
<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