

## 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>9667</b>	Dated <b>26/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /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 32/268-kcc 32.3,39.0,32.2-3.0	09042110	3.00	100.50	11101.00	11694.90	5.00	11,753.37
		Total	<b>3</b>	<b>100.500</b>		Total		11,753.37

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 -0.39

Other Charges	64.71
CGST TAX	295.46
SGST TAX	295.46
<b>Net Amount</b>	<b>12,409.00</b>

Amount In Words **Rupees Twelve Thousand Four Hundred 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%	11,818.47	295.46	295.46

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