

## 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>8133</b>	Dated <b>05/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /09/2024</b>
<b>Buyer</b> <b>INDER CHAND ASHOK KUMAR SADULPUR</b> DURGA MARKET, GROUND FLOOR, MAIN MARKET, SADULPUR, SADULPUR, Churu, Rajasthan, 331023 <b>SADULPUR</b> State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-81/KATA 28.3,28.3,28.2,28.2,28.2,28.2	09042110	6.00	169.40	17201.00	18121.25	5.00	30,697.40
		Total	<b>6</b>	<b>169.400</b>	Total			30,697.40

**Other Charges**

WAGES PICKUP WAGES  
52.20 78.00

Other Charges	130.22
CGST TAX	770.69
SGST TAX	770.69
<b>Net Amount</b>	<b>32,369.00</b>

Amount In Words **Rupees Thirty Two Thousand Three Hundred Sixty 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%	30,827.60	770.69	770.69

**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