

## 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>10283</b>	Dated <b>04/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /10/2024</b>
<b>Buyer</b> <b>R.U.&amp; SONS SARDARSHAR</b> C/O SURAJ KARAN BAID, MAIN MARKET, SARDARSHAHAR,  <b>SARDARSHAR</b> State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08AAZFR7253D1ZN PAN No. AAZFR7253D	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SARDARSHAR</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 MKS-85/KATA 28.0,28.0,28.0,28.0,27.8,28.0,27.8,28.0,28.0,28.0, 27.8	09042110	11.00	307.40	19001.00	20017.56	5.00	61,533.97
		Total	<b>11</b>	<b>307.400</b>		Total		61,533.97

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
95.70 143.00 -0.31

Other Charges	238.39
CGST TAX	1,544.32
SGST TAX	1,544.32
<b>Net Amount</b>	<b>64,861.00</b>

Amount In Words **Rupees Sixty Four Thousand Eight Hundred Sixty One 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%	61,772.67	1,544.32	1,544.32

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