

## 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>7420</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>GIRDHARI LAL SHARMA CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</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-130/KATA 28.2,28.0,28.0,28.0,28.2,28.2,28.0,28.2,28.3,28.2	09042110	10.00	281.30	8301.00	8745.10	5.00	24,599.96
		Total	<b>10</b>	<b>281.300</b>		Total		24,599.96

**Other Charges**

WAGES PICKUP WAGES  
87.00 150.00

Other Charges	237.00
CGST TAX	620.92
SGST TAX	620.92
<b>Net Amount</b>	<b>26,078.80</b>

Amount In Words **Rupees Twenty Six Thousand Seventy Eight and Paise Eighty 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%	24,836.96	620.92	620.92

**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