

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>24201</b>			Dated <b>08/03/2024</b>		
			Order No.			Order Date		
			Truck No <b>RJ14GG7365</b>			Mode/Terms Of Payment <b>CREDIT</b>		
			Despatch Document No:			Dated <b>08 /03/2024</b>		
<b>Buyer</b> <b>JAI DADI KIRANA STORE RATANGAD</b> OPP- TAPARIA MANDIR, PURANI GARH TANKI KI GALI, RATANGARH, Churu, Rajasthan, 331022 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : <b>08AIBPA5871G1ZG</b> PAN No. <b>AIBPA5871G</b>			Despatch Through <b>SHANKAR KI CHAKI</b>			Delivery Station <b>RATANGARH</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 KBR/262 51.7,45.5,40.8,52.0,47.3,41.5,56.5,46.0,41.5,51.8,44.0,53.0,41.2,48.0,43.5,42.5,35.0,43.0,43.5,43.5,44.7,41.5,45.8,43.5,51.3,48.0,44.3,43.2,43.5,43.3,43.8,46.2,38.8,37.5,36.5,32.3,31.5,27.8,40.2,40.3,26.3,22.7,27.0,26.3,27.3,25.8,26.7,28.3,50.7,53.0,47.5,28.2,33.3,35.2,25.3,31.5,34.8,22.3,33.5,18.7,17.3,27.5-62.0	09042110	62.00	2,343.00	7001.00	7375.55	5.00	172,809.22
2	LALMIRCH MTP 91/467 21.0,20.0,20.3,19.0,17.3,18.5,14.3,18.8,20.0,19.3,15.3,20.5,16.5,21.2,21.3,19.5,22.5,19.2,21.3,19.7,20.0,18.8,20.0,19.8,22.0,16.8,19.0,17.0,17.8,19.3,18.3,20.5,16.5,20.0,18.7,19.3,18.7,21.0,18.0,19.7,20.5,18.8,16.0,17.7,18.8,21.3,18.8,16.3,18.3,22.3,20.7,19.3,19.0,20.5,17.3,18.7,20.5,20.8,20.8,20.8,21.0,20.0,17.3,16.0,20.5,23.3,20.7,22.8,21.2,17.0-70.0	09042110	70.00	1,283.70	5101.00	5373.90	5.00	68,984.80

To be continued ....

Total

241,794.02

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory

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	Order No.		Order Date	
	Truck No	RJ14GG7365	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	08 /03/2024
<b>Buyer</b> <b>JAI DADI KIRANA STORE RATANGAD</b> OPP- TAPARIA MANDIR, PURANI GARH TANKI KI GALI, RATANGARH, Churu, Rajasthan, 331022 RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G	Despatch Through	SHANKAR KI CHAKI	Delivery Station	RATANGARH
	Delivery Address			
	Broker	DALAL DEVKINANDAN CHOUDHARY		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>132</b>	<b>3,626.700</b>	Total			241,794.02

<b>Other Charges</b>		Other Charges	3,088.80
WAGES	PICKUP WAGES	CGST TAX	6,122.07
1108.80	1980.00	SGST TAX	6,122.07
		<b>Net Amount</b>	<b>257,126.96</b>

Amount In Words **Rupees Two Lakh Fifty Seven Thousand One Hundred Twenty Six and Paise Ninety Six 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%	244,882.82	6,122.07	6,122.07

**Remarks:** A

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**For BADRINARAIN MADHOLAL**

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