

## 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>8709</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>GANGANA MIRCH BHANDAR BIKANER</b> CHOPRA BADIBikaner, OLD LINE,GANGASHAHAR  <b>BIKANER</b> State : Rajasthan Code : 08 Pincode : 334401 GSTIN : 08AZVPP1660R1Z9 PAN No. AZVPP1660R	Despatch Through <b>K R GOLDEN</b>	Delivery Station <b>BIKANER</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/207 41.8,40.5,41.3,42.0,41.7-5.0	09042110	5.00	202.30	10501.00	11062.81	5.00	22,380.06
		Total	<b>5</b>	<b>202.300</b>	Total		22,380.06	

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.02
CGST TAX	562.46
SGST TAX	562.46
<b>Net Amount</b>	<b>23,623.00</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred Twenty Three 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%	22,498.56	562.46	562.46

**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