

## 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>6979</b>	Dated <b>13/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /08/2024</b>
<b>Buyer</b> <b>KHATU RAM &amp; BROTHERS HANUMANGAD</b> NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HANUMANGARH</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 G-52/324 25.3,26.2,26.3,26.7,28.8	09042110	5.00	133.30	8001.00	8429.06	5.00	11,235.94
		Total	<b>5</b>	<b>133.300</b>		Total		11,235.94

## Other Charges

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	283.86
SGST TAX	283.86
<b>Net Amount</b>	<b>11,922.16</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Twenty Two and Paise Sixteen 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%	11,354.44	283.86	283.86

**Remarks:** ATerms :

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