

## 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>7162</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
<b>Buyer</b> <b>INDER CHAND ASHOK KUMAR SADULPUR</b> DURGA MARKET, GROUND FLOOR, MAIN MARKET, SADULPUR, SADULPUR, Churu, Rajasthan, 331023 <b>SADULPUR</b> State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</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 Mb66 28.3,28.2,28.0,28.2,28.2	09042110	5.00	140.90	6801.00	7164.85	5.00	10,095.27
		Total	<b>5</b>	<b>140.900</b>		Total		10,095.27

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	255.34
SGST TAX	255.34
<b>Net Amount</b>	<b>10,724.45</b>

Amount In Words **Rupees Ten Thousand Seven Hundred Twenty Four and Paise Forty Five 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%	10,213.77	255.34	255.34

**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