

## 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>6690</b>	Dated <b>03/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /08/2024</b>
<b>Buyer</b> <b>DOLAT RAM NAND LAL CHURU</b> GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001  <b>CHURU</b> State : Rajasthan Code : 08 <b>Pincode :</b> 331001 <b>GSTIN :</b> 08AWOPK6307L1Z1 <b>PAN No.</b> AWOPK6307L	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</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 496/ Taja 26.3,26.8,28.5,27.5-4.0	09042110	4.00	105.10	14001.00	14750.07	5.00	15,502.32
		Total	<b>4</b>	<b>105.100</b>		Total		15,502.32

**Other Charges**

WAGES PICKUP WAGES  
34.80 52.00

Other Charges	86.80
CGST TAX	389.73
SGST TAX	389.73
<b>Net Amount</b>	<b>16,368.58</b>

Amount In Words **Rupees Sixteen Thousand Three Hundred Sixty Eight and Paise Fifty Eight 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%	15,589.12	389.73	389.73

**Remarks:****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