

## 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>8196</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>NEW BALAJI MIRCH BHANDAR TARANAGAR</b> WARD NO-15, NEAR NEW BUS STAND, TARANAGAR, Churu, Rajasthan, <b>331304</b> <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>TARANAGAR</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 12/DT-GEETA 26.0,31.3,27.0-3.0	09042110	3.00	81.30	20001.00	21071.03	5.00	17,130.75
		Total	<b>3</b>	<b>81.300</b>		Total		17,130.75

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.45
CGST TAX	429.90
SGST TAX	429.90
<b>Net Amount</b>	<b>18,056.00</b>

Amount In Words **Rupees Eighteen Thousand Fifty 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%	17,195.85	429.90	429.90

**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