

## 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>9608</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>JINDAL KIRANA STORE SURAJGAD</b> WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 <b>SURAJGAD</b> State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H	Despatch Through <b>NEW SHAKTI ROAD LINES</b>	Delivery Station <b>SURAJGAD</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB93/GEETA 28.0,28.2,28.2,28.2,28.0,28.3,28.0,28.0,28.2	09042110	10.00	281.10	9301.00	9798.61	5.00	27,543.88
		Total	<b>10</b>	<b>281.100</b>		Total		27,543.88

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 0.08

Other Charges	237.08
CGST TAX	694.52
SGST TAX	694.52
<b>Net Amount</b>	<b>29,170.00</b>

Amount In Words **Rupees Twenty Nine Thousand One Hundred Seventy 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%	27,780.88	694.52	694.52

**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