

## 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>9628</b>	Dated <b>26/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /09/2024</b>
<b>Buyer</b> <b>UMA SHANKAR &amp; COMPANY CHIDAWA</b> NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan  <b>CHIDAWA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 333026 <b>GSTIN :</b> 08AAZPB9039P1ZP <b>PAN No.</b> AAZPB9039P	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>CHIDAWA</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 16/KBR 32.0,34.3,34.3,31.5,37.0-5.0	09042110	5.00	164.10	8001.00	8429.06	5.00	13,832.08
2	LALMIRCH MTP 27/GMB-255/GEETA 44.3,46.0,40.2,43.5,45.7,47.0-6.0	09042110	6.00	260.70	8001.00	8429.05	5.00	21,974.54
3	LALMIRCH MTP 17/268-KCC 30.0,33.0,39.8,35.3-4.0	09042110	4.00	134.10	9001.00	9482.55	5.00	12,716.10
		Total	<b>15</b>	<b>558.900</b>	Total		48,522.72	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
130.50 300.00 0.12

Other Charges	430.62
CGST TAX	1,223.83
SGST TAX	1,223.83
<b>Net Amount</b>	<b>51,401.00</b>

Amount In Words **Rupees Fifty One Thousand Four Hundred One 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%	48,953.22	1,223.83	1,223.83

**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