

## 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>14290</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>SURESH KUMAR RAMESH CHANDRA RATANGARH</b> AGUNA BAZAR, AGUNA BAZAR, RATANGARH, Churu, Rajasthan, 331022  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331022</b> <b>GSTIN : 08ACEPS0674A1ZT PAN No. ACEPS0674A</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RATANGARH</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 PLAIN/RINGUS-KATA 21.3,21.3,21.0,21.0,21.3,21.5,20.8,20.5	09042110	9.00	189.70	8001.00	8429.06	5.00	15,989.92
		Total	<b>9</b>	<b>189.700</b>		Total		15,989.92

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
78.30 135.00 -0.38

Other Charges	212.92
CGST TAX	405.08
SGST TAX	405.08
<b>Net Amount</b>	<b>17,013.00</b>

Amount In Words **Rupees Seventeen Thousand Thirteen 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%	16,203.22	405.08	405.08

**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