

## 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>23337</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>SURANA TRADING COMPANY SARDARSHAR</b> SURANA TRADING COMPANY, NEAR GHANTAGHAR, SARDARSHAHAR, Churu, Rajasthan, 331403 <b>SARDARSHAR</b> State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08HPAPS5150D1ZW PAN No. HPAPS5150D	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SARDALPUR</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 PALIN G DK 24.0,21.3,25.8-3.0	09042110	3.00	68.10	17001.00	17910.56	5.00	12,197.09
		Total	<b>3</b>	<b>68.100</b>		Total		12,197.09

**Other Charges**

WAGES PICKUP WAGES  
25.20 45.00

Other Charges	70.20
CGST TAX	306.68
SGST TAX	306.68
<b>Net Amount</b>	<b>12,880.65</b>

Amount In Words **Rupees Twelve Thousand Eight Hundred Eighty and Paise Sixty Five 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%	12,267.29	306.68	306.68

**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