

## 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>14110</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>DOLAT RAM NAND LAL CHURU</b> GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001  <b>CHURU</b> State : Rajasthan Code : 08 <b>Pincode : 331001</b> <b>GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</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 73/246-gt 39.8,41.2,39.7,42.8,37.0,38.5,40.3-7.0	09042110	7.00	272.30	4601.00	4847.15	5.00	13,198.79
2	LALMIRCH MTP Rm-ltc 30.3,28.0,29.3,26.0,27.8,29.3-6.0	09042110	6.00	164.70	11501.00	12116.30	5.00	19,955.55
		Total	<b>13</b>	<b>437</b>	Total		33,154.34	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
113.10 195.00 0.44

Other Charges	308.54
CGST TAX	836.56
SGST TAX	836.56
<b>Net Amount</b>	<b>35,136.00</b>

Amount In Words **Rupees Thirty Five Thousand One Hundred Thirty 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%	33,462.44	836.56	836.56

**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