

## 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>8200</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>HEERA LAL SHRI LAL CHURU</b> UTTRADA BAZAR, CHURU, CHURU, CHURU, CHURU, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ACOPC4310R1ZB PAN No. ACOPC4310R	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 50/413-B 26.0-1.0	09042110	1.00	25.00	6001.00	6322.04	5.00	1,580.51
2	LALMIRCH MTP 50/413-M 30.0,30.0,30.0,28.7,30.0-5.0	09042110	5.00	143.70	6001.00	6322.07	5.00	9,084.81
		Total	<b>6</b>	<b>168.700</b>	Total		10,665.32	

## Other Charges

WAGES PICKUP WAGES  
52.20 90.00

Other Charges	142.30
CGST TAX	270.19
SGST TAX	270.19
<b>Net Amount</b>	<b>11,348.00</b>

Amount In Words **Rupees Eleven Thousand Three Hundred Forty Eight 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%	10,807.52	270.19	270.19

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