

## 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>24844</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>GIRDHARI LAL KANHAIYA LAL CHURU</b> Ward no 34, Near Agrasen bhawan, Unnamed Road, Mittal Store, Agunna Mohalla, <b>CHURU</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AIXPL4987G1ZC PAN No. AIXPL4987G	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>CHURU</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP NP-152 26.5,26.7,26.5,24.8-4.0	09042110	4.00	100.50	16501.00	17383.82	5.00	17,470.74
		Total	<b>4</b>	<b>100.500</b>		Total		17,470.74

**Other Charges**

WAGES PICKUP WAGES  
33.60 52.00

Other Charges	85.60
CGST TAX	438.91
SGST TAX	438.91
<b>Net Amount</b>	<b>18,434.16</b>

Amount In Words **Rupees Eighteen Thousand Four Hundred Thirty Four and Paise Sixteen 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%	17,556.34	438.91	438.91

**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