

## 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>9068</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>UDAY MIRCH BHANDAR BIKANER</b> <b>PHASE II, KARNI INDUSTRIAL AREA,</b> <b>Bikaner, Rajasthan,</b>  <b>BIKANER</b> State : Rajasthan Code : 08 <b>Pincode : 334001</b> <b>GSTIN : 08BNAPM1295H1ZY PAN No. BNAPM1295H</b>	Despatch Through <b>K R GOLDEN</b>	Delivery Station <b>BIKANER</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.5,25.3,25.2,25.3,25.3,25.3,25.3,25.3,25.3,25.3	09042110	11.00	278.40	8001.00	8429.05	5.00	23,466.47
Total			<b>11</b>	<b>278.400</b>		Total		23,466.47

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
95.70 165.00 0.47

Other Charges	261.17
CGST TAX	593.18
SGST TAX	593.18
<b>Net Amount</b>	<b>24,914.00</b>

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Fourteen 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%	23,727.17	593.18	593.18

**Remarks:** ATerms :

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