

## 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>8922</b>	Dated <b>16/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /09/2024</b>
<b>Buyer</b> <b>NAGARMAL BANECHAND TARANAGAR</b> MAIN MARKET, TARANAGAR, TARANAGAR, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H	Despatch Through <b>CHETAN</b>	Delivery Station <b>TARANAGAR</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-83/KATA 28.0,28.0,27.8,28.0,27.8,28.0,28.0,28.0,28.0, 28.0	09042110	11.00	307.60	10001.00	10536.06	5.00	32,408.92
		Total	<b>11</b>	<b>307.600</b>		Total		32,408.92

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
95.70 165.00 -0.10

Other Charges	260.60
CGST TAX	816.74
SGST TAX	816.74
<b>Net Amount</b>	<b>34,303.00</b>

Amount In Words **Rupees Thirty Four Thousand Three Hundred Three 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%	32,669.62	816.74	816.74

**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