

## 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>7005</b>	Dated <b>14/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /08/2024</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 43/324 31.3,30.3,31.0-3.0	09042110	3.00	89.60	6401.00	6743.46	5.00	6,042.14
2	LALMIRCH MTP G-81/324 32.8,33.0,31.8-3.0	09042110	3.00	94.60	7201.00	7586.25	5.00	7,176.59
3	LALMIRCH MTP 73/GBT 41.3,43.0,43.3-3.0	09042110	3.00	124.60	5901.00	6216.69	5.00	7,746.00
		Total	9	308.800	Total		20,964.73	

## Other Charges

WAGES PICKUP WAGES  
78.30 135.00

Other Charges	213.30
CGST TAX	529.45
SGST TAX	529.45
Net Amount	22,236.93

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Six and Paise Ninety 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%	21,178.03	529.45	529.45

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