

## 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>9701</b>	Dated <b>26/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /09/2024</b>
<b>Buyer</b> <b>DOLAT RAM NAND LAL CHURU</b> GUDARI BAZAR, CHURU, Churu, Rajasthan, 331001  <b>CHURU</b> State : Rajasthan Code : 08 <b>Pincode : 331001</b> <b>GSTIN : 08AWOPK6307L1Z1 PAN No. AWOPK6307L</b>	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 42/550-teja 37.3,40.8,37.8-3.0	09042110	3.00	112.90	16001.00	16857.07	5.00	19,031.63
		Total	<b>3</b>	<b>112.900</b>		Total		19,031.63

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 45.00 0.13

Other Charges	71.23
CGST TAX	477.57
SGST TAX	477.57
<b>Net Amount</b>	<b>20,058.00</b>

Amount In Words **Rupees Twenty Thousand Fifty 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%	19,102.73	477.57	477.57

**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