

## 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>14337</b>		Dated <b>21/11/2024</b>		
				Order No.		Order Date		
				Truck No <b>6173</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>21 /11/2024</b>		
<b>Buyer</b> <b>KHATU RAM &amp; BROTHERS HANUMANGAD</b> NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L				Despatch Through <b>KOTHARI TRANS LOGISTICS</b>		Delivery Station <b>HANUMANGARH</b>		
				Delivery Address				
				Broker <b>DALAL MARUTI BROKER</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54/524-TEJA 35.8,30.2,32.7,36.3,33.0-5.0	09042110	5.00	163.00	5301.00	5584.60	5.00	9,102.89
		Total	<b>5</b>	<b>163</b>		Total		9,102.89
<b>Other Charges</b> WAGES PICKUP WAGES Rounding Differ 43.50 75.00 -0.45					Other Charges 118.05 CGST TAX 230.53 SGST TAX 230.53 <b>Net Amount 9,682.00</b>			
Amount In Words <b>Rupees Nine Thousand Six Hundred Eighty Two Only.</b>								
<b>Our Bankers :</b> 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%	9,221.39	230.53	230.53	
<b>Remarks:</b> 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