

## 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>4777</b>	Dated <b>17/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /06/2024</b>
<b>Buyer</b> <b>HEERA LAL SHRI LAL CHURU</b> UTTRADA BAZAR, CHURU, CHURU, CHURU, CHURU, Churu, Rajasthan, <b>331001</b> 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 BB-27/90-BAYANA 12.5,12.0,12.5,11.5,12.5	09042110	5.00	61.00	8801.00	9271.84	5.00	5,655.82
2	LALMIRCH MTP JM-124/419 23.7,24.2,24.7-3.0	09042110	3.00	69.60	14001.00	14750.06	5.00	10,266.04
		Total	<b>8</b>	<b>130.600</b>	Total		15,921.86	

## Other Charges

WAGES PICKUP WAGES  
69.60 104.00

Other Charges	173.60
CGST TAX	402.39
SGST TAX	402.39
<b>Net Amount</b>	<b>16,900.24</b>

Amount In Words **Rupees Sixteen Thousand Nine Hundred and Paise Twenty Four 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%	16,095.46	402.39	402.39

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