

## 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>8345</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ18GC1443</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>JINDAL KIRANA STORE SURAJGAD</b> WARD NO. - 03, ANAJ MANDI, VILL and POST - SURAJGARH, Jhunjhunu, Rajasthan, 333029 <b>SURAJGAD</b> State : Rajasthan Code : 08 Pincode : 333029 GSTIN : 08AMFPJ9673H1ZL PAN No. AMFPJ9673H	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>SURAJGAD</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 300/341 Kata 25.3,25.5,25.3,25.3,25.3,25.3,25.3,25.3,25.3,25.3	09042110	11.00	278.50	10501.00	11062.81	5.00	30,809.92
		Total	<b>11</b>	<b>278.500</b>		Total		30,809.92

**Other Charges**

WAGES PICKUP WAGES  
95.70 22.00

Other Charges	117.70
CGST TAX	773.19
SGST TAX	773.19
<b>Net Amount</b>	<b>32,474.00</b>

Amount In Words **Rupees Thirty Two Thousand Four Hundred Seventy 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%	30,927.62	773.19	773.19

**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