

## 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>24271</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
<b>Buyer</b> <b>JAI DADI KIRANA STORE RATANGAD</b> OPP- TAPARIA MANDIR, PURANI GARH TANKI KI GALI, RATANGARH, Churu, Rajasthan, 331022 <b>RATANGARH</b> State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AIBPA5871G1ZG PAN No. AIBPA5871G	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>RATANGARH</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 9/230 38.8,39.8,39.7,40.0,41.3,45.5,41.5,37.7,42.3-9.0	09042110	9.00	357.60	7001.00	7375.56	5.00	26,374.99
		Total	<b>9</b>	<b>357.600</b>		Total		26,374.99

**Other Charges**

WAGES PICKUP WAGES  
75.60 135.00

Other Charges	210.60
CGST TAX	664.64
SGST TAX	664.64
<b>Net Amount</b>	<b>27,914.87</b>

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Fourteen and Paise Eighty Seven 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%	26,585.59	664.64	664.64

**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