

## 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>8341</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>SANTOSH JOSHI CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</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 25/259-kcc 36.8,33.0,36.3,38.5,36.0,36.0,35.5,33.8,32.2,35.7, 36.8,36.0,32.3,38.8-14.0	09042110	14.00	483.70	8501.00	8955.81	5.00	43,319.24
Total			<b>14</b>	<b>483.700</b>		Total		43,319.24

## Other Charges

WAGES PICKUP WAGES  
121.80 210.00

Other Charges	332.20
CGST TAX	1,091.28
SGST TAX	1,091.28
<b>Net Amount</b>	<b>45,834.00</b>

Amount In Words **Rupees Forty Five Thousand Eight Hundred Thirty 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%	43,651.04	1,091.28	1,091.28

**Remarks:** ATerms :

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