

## 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>23741</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>DAGA GRAH UDYOG SUJANGAD</b> LUHAR GADA, LUHAR GADA, LUHAR GADA, LUHAR GADA, SUJANGARH, Churu, Rajasthan, 331507 <b>SUJANGARH</b> State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AAYPD7021N1Z6 PAN No. AAYPD7021N	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>RICHPAL SINGH SHEKHAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 155/241 30.0,30.2,30.3,30.5,29.5,29.5,29.8,29.0,29.8,30.7, 29.8-11.0	09042110	11.00	318.10	19001.00	20017.55	5.00	63,675.83
		Total	<b>11</b>	<b>318.100</b>		Total		63,675.83

## Other Charges

WAGES PICKUP WAGES  
92.40 143.00

Other Charges	235.40
CGST TAX	1,597.78
SGST TAX	1,597.78
<b>Net Amount</b>	<b>67,106.79</b>

Amount In Words **Rupees Sixty Seven Thousand One Hundred Six and Paise Seventy Nine 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%	63,911.23	1,597.78	1,597.78

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