

## 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>9930</b>	Dated <b>30/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /09/2024</b>
<b>Buyer</b> <b>NARAYAN DAS RADHA KISHAN RATANGARH</b> NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331022</b> <b>GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L</b>	Despatch Through <b>BHATIWAD</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 X/801 10.0,9.7,9.5,9.5,10.0,10.0,9.8,10.0,9.5,10.0,9.7,9.7,9.7,9.8,10.0,10.0	09042110	16.00	156.90	12001.00	12643.06	5.00	19,836.96
Total			<b>16</b>	<b>156.900</b>		Total		19,836.96

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
96.00 160.00 0.40

Other Charges	256.40
CGST TAX	502.32
SGST TAX	502.32
<b>Net Amount</b>	<b>21,098.00</b>

Amount In Words **Rupees Twenty One Thousand Ninety Eight 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%	20,092.96	502.32	502.32

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory