

## 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>6028</b>	Dated <b>16/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /07/2024</b>
<b>Buyer</b> <b>SURESH KUMAR RAMESH CHANDRA RATANGARH</b> AGUNA BAZAR, AGUNA BAZAR, RATANGARH, Churu, Rajasthan, 331022  RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08ACEPS0674A1ZT PAN No. ACEPS0674A	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 37/272/KBR 45.0,40.7,48.8-3.0	09042110	3.00	131.50	11001.00	11589.55	5.00	15,240.26
2	LALMIRCH MTP 38/KBR/272 36.2,32.5-2.0	09042110	2.00	66.70	9001.00	9482.56	5.00	6,324.87
		Total	<b>5</b>	<b>198.200</b>	Total		21,565.13	

## Other Charges

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	542.09
SGST TAX	542.09
<b>Net Amount</b>	<b>22,767.81</b>

Amount In Words **Rupees Twenty Two Thousand Seven Hundred Sixty Seven and Paise Eighty One 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%	21,683.63	542.09	542.09

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