

## 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>9693</b>	Dated <b>26/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /09/2024</b>
<b>Buyer</b> <b>RAM GOPAL SURESH KU. SUJANGARH</b> RAM GOPAL SURESH KUMAR, ., AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08AABFR2447P1ZS PAN No. AABFR2447P	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>SUJANGARH</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/gmb-geeta 39.7,37.8,39.3-3.0	09042110	3.00	113.80	14201.00	14960.75	5.00	17,025.33
		Total	<b>3</b>	<b>113.800</b>	Total		17,025.33	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 0.05

Other Charges	65.15
CGST TAX	427.26
SGST TAX	427.26
<b>Net Amount</b>	<b>17,945.00</b>

Amount In Words **Rupees Seventeen Thousand Nine Hundred Forty Five 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%	17,090.43	427.26	427.26

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory