

## 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>9694</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>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 16/gmb-geeta 36.5,35.3,41.3,34.5,35.0-5.0	09042110	5.00	177.60	14001.00	14750.06	5.00	26,196.10
2	LALMIRCH MTP 29/550 37.3-1.0	09042110	1.00	36.30	18001.00	18964.02	5.00	6,883.94
		Total	6	213.900	Total		33,080.04	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
52.20 78.00 0.24

Other Charges	130.44
CGST TAX	830.26
SGST TAX	830.26
<b>Net Amount</b>	<b>34,871.00</b>

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Seventy 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%	33,210.24	830.26	830.26

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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory