

## 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>9423</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /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 10.0,10.3,10.0,10.0,10.0,9.8,9.5,10.0,10.0,9.5,10.0,10.0,10.0,9.8	09042110	15.00	148.90	12001.00	12643.06	5.00	18,825.51
Total			<b>15</b>	<b>148.900</b>		Total		18,825.51

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
90.00 150.00 0.21

Other Charges	240.21
CGST TAX	476.64
SGST TAX	476.64
<b>Net Amount</b>	<b>20,019.00</b>

Amount In Words **Rupees Twenty Thousand Nineteen 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%	19,065.51	476.64	476.64

**Remarks:** A**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