

## 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>24192</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
<b>Buyer</b> <b>SHANKAR LAL KISHANLAL TARANAGAR</b> MAIN MARKET, NEAR SITA RAM MANDIR, TARANAGAR, Churu, Rajasthan, 331304  <b>TARANAGAR</b> State : Rajasthan Code : 08 <b>Pincode : 331304</b> <b>GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>TARANAGAR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M-224 24.5,26.3,24.5,28.8,24.5,27.2,27.3,27.5,24.8,26.3, 26.5-11.0	09042110	11.00	277.20	6551.00	6901.48	5.00	19,130.91
		Total	<b>11</b>	<b>277.200</b>		Total		19,130.91

**Other Charges**

WAGES PICKUP WAGES  
92.40 165.00

Other Charges	257.40
CGST TAX	484.71
SGST TAX	484.71
<b>Net Amount</b>	<b>20,357.73</b>

Amount In Words **Rupees Twenty Thousand Three Hundred Fifty Seven and Paise Seventy Three 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%	19,388.31	484.71	484.71

**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