

## 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>8215</b>		Dated <b>06/09/2024</b>		
				Order No.		Order Date		
				Truck No <b>7365</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>06 /09/2024</b>		
<b>Buyer</b> <b>KHATU RAM &amp; BROTHERS HANUMANGAD</b> NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L				Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>		Delivery Station <b>HANUMANGARH</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 50/413-m 30.0,30.0,29.8,30.0,30.2,30.0,30.0-7.0	09042110	7.00	203.00	7201.00	7586.26	5.00	15,400.10
		Total	7	203		Total	15,400.10	
<b>Other Charges</b> WAGES PICKUP WAGES 60.90 105.00					Other Charges 165.60 CGST TAX 389.15 SGST TAX 389.15 <b>Net Amount 16,344.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Forty Four Only.</b>								
<b>Our Bankers :</b> 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%	15,566.00	389.15	389.15	
<b>Remarks:</b>								

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