

## 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>8687</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>BAJAJ ATA CHAKKI CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGUS-KATA 20.8,22.0,20.3	09042110	3.00	63.10	9501.00	10009.32	5.00	6,315.88
		Total	3	63.100		Total		6,315.88

## Other Charges

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	70.78
CGST TAX	159.67
SGST TAX	159.67
Net Amount	6,706.00

Amount In Words **Rupees Six Thousand Seven Hundred Six 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%	6,386.98	159.67	159.67

**Remarks:** ATerms :

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