

## 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>14383</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>SHRI LAL SHYAM SUNDER CHURU</b> UTRADA BAZAR, CHURU, BADA MANDIR, CHURU,Rajasthan  <b>CHURU</b> State : Rajasthan Code : 08 <b>Pincode :</b> 331001 <b>GSTIN :</b> 08ACOPC4309E1ZV <b>PAN No.</b> ACOPC4309E	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</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 282/312-KATA 28.3,28.3,28.2,28.3,28.3,28.3,28.3,28.3,28.5,28.3, 28.3,28.3,28.3,28.3,28.3	09042110	16.00	452.90	7601.00	8007.65	5.00	36,266.65
		Total	<b>16</b>	<b>452.900</b>		Total		36,266.65

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
139.20 240.00 -0.15

Other Charges	379.05
CGST TAX	916.15
SGST TAX	916.15
<b>Net Amount</b>	<b>38,478.00</b>

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Seventy Eight 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%	36,645.85	916.15	916.15

**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