

## 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>24669</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>JOSHI &amp; SONS CHURU</b> WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU, Churu, Rajasthan  <b>CHURU</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K	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 17/209/ 64.0,47.7,57.0,46.5-4.0	09042110	4.00	211.20	13501.00	14223.30	5.00	30,039.62
2	LALMIRCH MTP 40/594/ FATKI 24.5,21.2,19.2,22.0,24.0,21.2,22.2,23.5,20.0,24.5, 23.0,20.2,21.8,18.8,20.3,19.8,17.8,19.5,18.2,20.3, 21.7,21.3,22.8,20.3,15.7,19.8,22.2,20.8,20.8,20.3, 18.8,26.0,28.2,21.5,19.3,22.2,19.7,18.3,25.7,20.5, 22.3-41.0	09042110	41.00	829.20	7001.00	7375.55	5.00	61,158.09
		Total	<b>45</b>	<b>1,040.400</b>	Total		91,197.71	

## Other Charges

WAGES PICKUP WAGES  
378.00 593.00

Other Charges	971.00
CGST TAX	2,304.22
SGST TAX	2,304.22
<b>Net Amount</b>	<b>96,777.15</b>

Amount In Words **Rupees Ninety Six Thousand Seven Hundred Seventy Seven and Paise Fifteen 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%	92,168.71	2,304.22	2,304.22

Remarks: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