

## 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>13466</b>	Dated <b>12/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /11/2024</b>
<b>Buyer</b> <b>SURESH KUMAR RAMESH CHANDRA RATANGARH</b> AGUNA BAZAR, AGUNA BAZAR, RATANGARH, Churu, Rajasthan, 331022  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331022</b> <b>GSTIN : 08ACEPS0674A1ZT PAN No. ACEPS0674A</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RATANGARH</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 MT-118/KATA 20.3,24.8,26.0,24.8,24.0	09042110	5.00	119.90	7001.00	7375.55	5.00	8,843.29
2	LALMIRCH MTP 9976/LTC 25.8,29.0,28.8-3.0	09042110	3.00	80.60	11501.00	12116.32	5.00	9,765.75
3	LALMIRCH MTP 100/AP2 27.7,31.0,32.3-3.0	09042110	3.00	88.00	7001.00	7375.53	5.00	6,490.47
		Total	<b>11</b>	<b>288.500</b>		Total		25,099.51

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
95.70 165.00 -0.21

Other Charges	260.49
CGST TAX	634.00
SGST TAX	634.00
<b>Net Amount</b>	<b>26,628.00</b>

Amount In Words **Rupees Twenty Six Thousand Six Hundred Twenty 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%	25,360.21	634.00	634.00

**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