

## 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>8792</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>UMA SHANKAR &amp; COMPANY CHIDAWA</b> NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan  <b>CHIDAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P</b>	Despatch Through <b>SHAKTI ROAD LINES</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/359 28.3,33.0,31.5,28.8-4.0	09042110	4.00	117.60	7501.00	7902.32	5.00	9,293.13
		Total	<b>4</b>	<b>117.600</b>		Total		9,293.13

**Other Charges**

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.47
CGST TAX	234.70
SGST TAX	234.70
<b>Net Amount</b>	<b>9,857.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Fifty Seven 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%	9,387.93	234.70	234.70

**Remarks:** A**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