

## 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>23613</b>	Dated <b>04/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /03/2024</b>
<b>Buyer</b> <b>DADHICH ENTERPRISES CHURU</b> F-65, RIICO INDUSTRIAL AREA, ROAD NO 04,  <b>CHURU</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AVRPD0438P1Z3 PAN No. AVRPD0438P	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Sm385 Gadi 28.0,25.3,27.5,27.5,27.0,31.5,30.7,27.5,29.0,27.5-10.0	09042110	10.00	271.50	8001.00	8429.05	5.00	22,884.87
Total			<b>10</b>	<b>271.500</b>		Total		22,884.87

## Other Charges

WAGES PICKUP WAGES  
84.00 150.00

Other Charges	234.00
CGST TAX	577.97
SGST TAX	577.97
<b>Net Amount</b>	<b>24,274.81</b>

Amount In Words **Rupees Twenty Four Thousand Two Hundred Seventy Four and Paise Eighty One 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%	23,118.87	577.97	577.97

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