

## 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>24143</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
<b>Buyer</b> <b>BAJAJ ATA CHAKKI CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RATAN KI CHAKI</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 11/G 17.7,17.0,19.0,15.0,18.5,19.0,22.8,20.7,19.5,19.8, 18.5,18.3,22.0,21.5,18.0,20.8-16.0	09042110	16.00	292.10	6301.00	6638.11	5.00	19,389.91
Total			<b>16</b>	<b>292.100</b>		Total		19,389.91

## Other Charges

WAGES PICKUP WAGES  
134.40 240.00

Other Charges	374.40
CGST TAX	494.11
SGST TAX	494.11
<b>Net Amount</b>	<b>20,752.53</b>

Amount In Words **Rupees Twenty Thousand Seven Hundred Fifty Two and Paise Fifty Three 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%	19,764.31	494.11	494.11

**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