

## 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>9520</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
<b>Buyer</b> <b>INDER CHAND ASHOK KUMAR SADULPUR</b> DURGA MARKET, GROUND FLOOR, MAIN MARKET, SADULPUR, SADULPUR, Churu, Rajasthan, 331023 <b>SADULPUR</b> State : Rajasthan Code : 08 Pincode : 331023 GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382/ KATA 25.2,25.3,25.3,25.5,25.5,25.0,25.2,25.0,22.8,25.2	09042110	10.00	250.00	11501.00	12116.30	5.00	30,290.75
		Total	<b>10</b>	<b>250</b>		Total		30,290.75

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 -0.13

Other Charges	236.87
CGST TAX	763.19
SGST TAX	763.19
<b>Net Amount</b>	<b>32,054.00</b>

Amount In Words **Rupees Thirty Two Thousand Fifty Four 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%	30,527.75	763.19	763.19

**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