

## 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>23827</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>HEERA LAL SHRI LAL CHURU</b> UTTRADA BAZAR, CHURU, CHURU, CHURU, CHURU, Churu, Rajasthan, <b>331001</b> CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ACOPC4310R1ZB PAN No. ACOPC4310R	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</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 36-268 39.0,39.2,36.7,33.3,40.2,38.5,38.5,37.8-8.0	09042110	8.00	295.20	8401.00	8850.45	5.00	26,126.54
2	LALMIRCH MTP 53-236 34.5,36.3,33.3,32.3,35.0-5.0	09042110	5.00	166.40	7701.00	8113.00	5.00	13,500.03
		Total	<b>13</b>	<b>461.600</b>	Total		39,626.57	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
113.10 169.00 -0.09

Other Charges	282.01
CGST TAX	997.71
SGST TAX	997.71
<b>Net Amount</b>	<b>41,904.00</b>

Amount In Words **Rupees Forty One Thousand Nine Hundred 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%	39,908.67	997.71	997.71

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