

## 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>24936</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
<b>Buyer</b> <b>ARIHANT ENTERPRISES VKI</b> 10, BAID BHAWAN, SHIV VIHAR, OPP. ROAD NO. 05 VKI AREA,  <b>VKI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302039 <b>GSTIN :</b> 08ADIPB9735A1ZS <b>PAN No.</b> ADIPB9735A	Despatch Through <b>BIKANER GOLDEN</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/FATAKI/264 34.7,36.2,38.3,34.2,35.2,32.2,36.2,29.8,38.3,36.5, 30.0,31.5,41.8,34.3,28.2,40.0,29.0,33.0,38.7,38.8, 33.0-21.0	09042110	21.00	708.90	7001.00	7375.55	5.00	52,285.30
		Total	<b>21</b>	<b>708.900</b>		Total		52,285.30

**Other Charges**

WAGES PICKUP WAGES  
176.40 273.00

Other Charges	449.40
CGST TAX	1,318.37
SGST TAX	1,318.37
<b>Net Amount</b>	<b>55,371.44</b>

Amount In Words **Rupees Fifty Five Thousand Three Hundred Seventy One and Paise Forty 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%	52,734.70	1,318.37	1,318.37

**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