

## 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>14262</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>ARUN ENTERPRISES KHANDELA</b> NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA,  <b>KHANDELA</b> State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M	Despatch Through	Delivery Station <b>KHANDELA</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29-265 36.0,44.3,45.5,40.0,36.5,40.2,42.0,37.0,42.0,41.8, 43.5,40.2,38.8,42.5,42.3-15.0	09042110	15.00	597.60	10001.00	10536.05	5.00	62,963.46
2	LALMIRCH MTP 21-255 JM 43.3,41.5,41.5,41.7,43.5,43.7,41.0,39.0,42.2,39.7, 43.0,43.7,40.2,42.2,46.0,42.8,43.5,43.5,43.5,42.7, 42.2-21.0	09042110	21.00	869.40	14501.00	15276.80	5.00	132,816.53
		Total	<b>36</b>	<b>1,467</b>		Total		195,779.99

## Other Charges

WAGES Rounding Differ  
313.20 0.15

Other Charges	313.35
CGST TAX	4,902.33
SGST TAX	4,902.33
<b>Net Amount</b>	<b>205,898.00</b>

Amount In Words **Rupees Two Lakh Five Thousand Eight Hundred Ninety Eight 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%	196,093.19	4,902.33	4,902.33

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