

## 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>7904</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ11GA6699</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
<b>Buyer</b> <b>LAVISH ENTERPRISES SANGANER</b> SHOP NO 28, SANTOSH NAGAR, NEW SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-60/KATA 28.0,28.0,28.3,28.2,28.2,28.3,28.0,28.0,28.0,28.2,28.2,28.0,28.0,28.2,28.0,28.0,28.2,28.0,28.0,27.8,28.0,28.0,28.0,28.3,28.0,28.2,28.0,28.0,28.2,28.0,28.2,28.0,28.0,28.0,28.0,28.2,28.0,28.0,28.0,28.2,28.0,28.0,28.0,28.2,28.0,28.0,28.0,28.2,28.0,28.0	09042110	62.00	1,741.10	9701.00	10220.00	5.00	177,940.48
		Total	<b>62</b>	<b>1,741.100</b>		Total		177,940.48

## Other Charges

WAGES 359.60	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	359.52 4,457.50 4,457.50 <b>187,215.00</b>
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Amount In Words **Rupees One Lakh Eighty Seven Thousand Two Hundred Fifteen 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%	178,300.08	4,457.50	4,457.50

**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