

## 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>7585</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>RISE STAR INDUSTRIES BIKANER</b> 11 Km Stone, Near Kalla Farm House , Khasra No. 972, Pugal Road, Bikaner, Bikaner, Rajasthan, <b>BIKANER</b> State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N	Despatch Through <b>GRA</b>	Delivery Station <b>BIKANER</b>
	Delivery Address	
	Broker <b>DALAL SHYAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 124/JM-ASIAN 21.7,22.8,26.5,23.2,25.0,23.8-6.0	09042110	6.00	137.00	12001.00	12643.06	5.00	17,320.99
2	LALMIRCH MTP 52-JM/ASIAN 23.5,22.0,28.5,30.3-4.0	09042110	4.00	100.30	12001.00	12643.06	5.00	12,680.99
		Total	<b>10</b>	<b>237.300</b>	Total		30,001.98	

## Other Charges

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.00
CGST TAX	755.47
SGST TAX	755.47
<b>Net Amount</b>	<b>31,729.92</b>

Amount In Words **Rupees Thirty One Thousand Seven Hundred Twenty Nine and Paise Ninety Two 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%	30,218.98	755.47	755.47

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