

## 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>8273</b>	Dated <b>07/09/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /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 17/A/KCC/264 41.0,44.3,46.2,44.8,43.2,46.0-6.0	09042110	6.00	259.50	12201.00	12853.76	5.00	33,355.51
		Total	<b>6</b>	<b>259.500</b>		Total		33,355.51

## Other Charges

WAGES  
52.20

Other Charges	52.11
CGST TAX	835.19
SGST TAX	835.19
<b>Net Amount</b>	<b>35,078.00</b>

Amount In Words **Rupees Thirty Five Thousand Seventy 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%	33,407.71	835.19	835.19

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