

## 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>6605</b>	Dated <b>31/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /07/2024</b>
<b>Buyer</b> <b>AMIT ENTERPRISES DEENANATH KI GALI</b> 202 , S-1, SHREE RAM NAGAR  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302012</b> <b>GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21A/241-KBR 43.7,44.3,39.0,49.7,42.8,42.0,42.3,47.0,37.5,44.7, 43.0,44.8,43.8,37.7,40.5,45.0-16.0	09042110	16.00	671.80	8251.00	8692.43	5.00	58,395.73
		Total	<b>16</b>	<b>671.800</b>		Total		58,395.73

## Other Charges

WAGES PICKUP WAGES  
139.20 240.00

Other Charges	379.20
CGST TAX	1,469.37
SGST TAX	1,469.37
<b>Net Amount</b>	<b>61,713.67</b>

Amount In Words **Rupees Sixty One Thousand Seven Hundred Thirteen and Paise Sixty Seven 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%	58,774.93	1,469.37	1,469.37

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