

## 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>8699</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
	Despatch Through <b>MITTAL</b>	Delivery Station <b>PILANI</b>
<b>Buyer</b> <b>VINAY ENTERPRISES PILANI</b> SHYAM MANDIR ROAD, MAIN MARKET, PILANI, Jhunjhunu, Rajasthan  <b>PILANI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 333031 <b>GSTIN :</b> 08AGDPM3982E1ZB <b>PAN No.</b> AGDPM3982E	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 125/370-kata 25.0,25.0,25.0,25.0	09042110	4.00	100.00	9501.00	10009.32	5.00	10,009.32
		Total	<b>4</b>	<b>100</b>		Total		10,009.32

**Other Charges**

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.48
CGST TAX	252.60
SGST TAX	252.60
<b>Net Amount</b>	<b>10,609.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Nine 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%	10,104.12	252.60	252.60

**Remarks:** A**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