

## 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>6351</b>	Dated <b>25/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN4388</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /07/2024</b>
<b>Buyer</b> <b>TURANT SAMADHAN INDIA PVT LTD DURGAPURA</b> F 39, UNIT NO 4, LAL BAHADUR NAGAR, DURGAPURA TONK ROAD, JAIPUR, Jaipur, Rajasthan, 302018 <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08AADCT8444P1ZL PAN No. AADCT8444P	Despatch Through <b>SEELF</b>	Delivery Station <b>DURGAPURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Tota-teja 25.0	09042110	1.00	25.00	20001.00	21071.04	5.00	5,267.76
2	LALMIRCH MTP TOTA-G 24.5,24.0,24.5	09042110	3.00	73.00	21001.00	22124.53	5.00	16,150.91
		Total	<b>4</b>	<b>98</b>		Total		21,418.67

## Other Charges

WAGES  
23.20

Other Charges	23.20
CGST TAX	536.05
SGST TAX	536.05
<b>Net Amount</b>	<b>22,513.97</b>

Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirteen and Paise Ninety 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%	21,441.87	536.05	536.05

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