

## 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>5180</b>	Dated <b>25/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /06/2024</b>
<b>Buyer</b> <b>SPL INDUSTRIES SIKAR</b> G-1-112-113, INDUSTRIAL AREA,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AEGFS2505A1ZI PAN No. AEGFS2505A	Despatch Through <b>PAREEK ROAD LAINES</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/D 32.0,33.0,32.0,32.5,33.5,27.8,34.2,32.5,34.5,32.5-10.0	09042110	10.00	314.50	4801.00	5057.86	5.00	15,906.97
		Total	<b>10</b>	<b>314.500</b>		Total		15,906.97

## Other Charges

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.00
CGST TAX	403.10
SGST TAX	403.10
<b>Net Amount</b>	<b>16,930.17</b>

Amount In Words **Rupees Sixteen Thousand Nine Hundred Thirty and Paise Seventeen 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%	16,123.97	403.10	403.10

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