

## 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>6593</b>	Dated <b>31/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GC8345</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /07/2024</b>
<b>Buyer</b> <b>M.R.ENTERPRISES TRIVENI NAGAR</b> 148, TRIVENI NAGAR PALDI MEENA, AAGRA ROAD JAIPUR, Jaipur, Rajasthan, <b>TRIVENI NAGAR</b> State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08AYTPS4253L1ZJ PAN No. AYTPS4253L	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA 496 31.0,32.5,31.0,28.8,29.2,38.7,28.0,28.0,37.8,28.0, 32.3,40.2,38.0,26.8,28.5,32.0,30.5-17.0	09042110	17.00	524.30	12501.00	13044.79	5.00	68,393.84
		Total	<b>17</b>	<b>524.300</b>		Total		68,393.84

**Other Charges**
WAGES  
98.60

Other Charges	98.60
CGST TAX	1,712.31
SGST TAX	1,712.31
<b>Net Amount</b>	<b>71,917.06</b>

Amount In Words **Rupees Seventy One Thousand Nine Hundred Seventeen and Paise Six 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%	68,492.44	1,712.31	1,712.31

**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