

## 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>5231</b>	Dated <b>27/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /06/2024</b>
<b>Buyer</b> <b>AGARWAL INDUSTRIES NOHAR</b> NEAR - STATE BANK OF INDIA, GANDHI CHOWK TO NEVRAN KUA,  <b>NOHAR</b> State : Rajasthan Code : 08 <b>Pincode : 335523</b> <b>GSTIN : 08ABFPD5349B1Z1 PAN No. ABFPD5349B</b>	Despatch Through <b>RAJASTHAN ONKARA</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mt134 Kata 24.8,24.7,24.5,24.8,24.5,24.7,24.8,24.5,24.5,24.8,24.7	09042110	11.00	271.30	17001.00	17910.55	5.00	48,591.33
		Total	<b>11</b>	<b>271.300</b>		Total		48,591.33

## Other Charges

WAGES PICKUP WAGES  
95.70 143.00

Other Charges	238.70
CGST TAX	1,220.75
SGST TAX	1,220.75
<b>Net Amount</b>	<b>51,271.53</b>

Amount In Words **Rupees Fifty One Thousand Two Hundred Seventy One and Paise Fifty Three 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%	48,830.03	1,220.75	1,220.75

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