

## 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>7691</b>	Dated <b>29/08/2024</b>
	Order No.	Order Date
	Truck No <b>KALLU</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /08/2024</b>
<b>Buyer</b> <b>AGARWAL ENTERPRISES CHANDPOLE</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALA TEJA 19.5-1.0	09042110	1.00	18.50	5001.00	5268.65	5.00	974.70
2	LALMIRCH MTP 51/WH/MK 28.0-1.0	09042110	1.00	27.00	5001.00	5268.52	5.00	1,422.50
3	LALMIRCH MTP RINGS COLD 20.3,20.3,20.3	09042110	3.00	60.90	5001.00	5268.57	5.00	3,208.56
		Total	<b>5</b>	<b>106.400</b>		Total		5,605.76

**Other Charges**
WAGES  
29.00

Other Charges	29.00
CGST TAX	140.87
SGST TAX	140.87
<b>Net Amount</b>	<b>5,916.50</b>

Amount In Words **Rupees Five Thousand Nine Hundred Sixteen and Paise Fifty 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%	5,634.76	140.87	140.87

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory