

## 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>8179</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>ARUN ENTERPRISES KHANDELA</b> NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA,  <b>KHANDELA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M</b>	Despatch Through	Delivery Station <b>KHANDELA</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA FATKI/LTC 46.0,31.0,33.5,34.3,41.2,35.3,31.7-7.0	09042110	7.00	246.00	10001.00	10536.05	5.00	25,918.69
2	LALMIRCH MTP 21/518/TEJA 38.0,39.0,37.5,39.3,38.5,40.2,37.2,40.3,39.0,42.3, 38.8,42.2,37.5,41.2,38.3,40.3,40.0,37.0,34.8,37.8, 31.2-21.0	09042110	21.00	789.40	12501.00	13169.80	5.00	103,962.42
		Total	<b>28</b>	<b>1,035.400</b>	Total		129,881.11	

## Other Charges

WAGES 162.40	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	162.71 3,251.09 3,251.09 <b>136,546.00</b>
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Amount In Words **Rupees One Lakh Thirty Six Thousand Five Hundred Forty 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%	130,043.51	3,251.09	3,251.09

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