

## 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>7851</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
<b>Buyer</b> <b>R.M.PRODUCTS JHALANIYO KA RASTA</b> 83, JHALANIYO KA RASTA, KISHANPOLE,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ABJPA7424N1ZF PAN No. ABJPA7424N</b>	Despatch Through <b>KALYAN INDUSTRIES</b>	Delivery Station <b>JHALANIOKARASTA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 56/264/KCC 39.0,41.0,38.0,38.8,39.0,41.5,45.5,42.5,41.3,44.5-10.0	09042110	10.00	401.10	11901.00	12537.70	5.00	50,288.72
		Total	<b>10</b>	<b>401.100</b>		Total		50,288.72

**Other Charges**

WAGES PICKUP WAGES  
58.00 180.00

Other Charges	238.00
CGST TAX	1,263.17
SGST TAX	1,263.17
<b>Net Amount</b>	<b>53,053.06</b>

Amount In Words **Rupees Fifty Three Thousand Fifty Three 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%	50,526.72	1,263.17	1,263.17

**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