

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 7167	Dated 17/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer ARIHANT ENTERPRISES VKI 10, BAID BHAWAN, SHIV VIHAR, OPP. ROAD NO. 05 VKI AREA, VKI State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIPB9735A1ZS PAN No. ADIPB9735A	Despatch Through HARI JI KI CHAKKI	Delivery Station VKI
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/257 31.3,30.3,32.0,30.5,30.5,31.5,31.2,31.0,31.2,31.8, 32.3,31.3,31.0,31.5,30.3,32.0,31.8,31.0,30.8,31.3, 30.8,31.5-22.0	09042110	22.00	664.90	10601.00	11168.15	5.00	74,257.06
2	LALMIRCH MTP 73/ Sb T 43.2,41.5,41.3,41.5,42.8,41.3,42.8,45.0,42.5,42.8, 42.7,41.5,44.0-13.0	09042110	13.00	539.90	11001.00	11589.55	5.00	62,571.99
		Total	35	1,204.800	Total		136,829.05	

Other Charges

WAGES PICKUP WAGES
304.50 525.00

Other Charges	829.50
CGST TAX	3,441.46
SGST TAX	3,441.46
Net Amount	144,541.47

Amount In Words **Rupees One Lakh Forty Four Thousand Five Hundred Forty One and Paise Forty Seven 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%	137,658.55	3,441.46	3,441.46

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