

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>9526</b>		Dated <b>24/09/2024</b>			
			Order No.		Order Date			
			Truck No <b>RJ52GA6173</b>		Mode/Terms Of Payment <b>CREDIT</b>			
			Despatch Document No:		Dated <b>24 /09/2024</b>			
<b>Buyer</b> <b>SHRI AMRIT BHANDAR SARDARSHAR</b> <b>WARD NO 16, Fort, Janhit Pranyas Colony,</b>  <b>SARDARSHAR</b> State : Rajasthan Code : 08 <b>Pincode : 331403</b>  <b>GSTIN : 08FGUPK7338J2ZH PAN No. FGUPK7338J</b>			Despatch Through <b>RATAN KI CHAKI</b>		Delivery Station <b>SARDARSHAR</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 37/KBR/263 46.5,31.0,40.2,40.3,39.0,36.5-6.0	09042110	6.00	227.50	11801.00	12432.36	5.00	28,283.62
2	LALMIRCH MTP 4A/KCC/268 46.3,33.5,39.0,36.5-4.0	09042110	4.00	151.30	10001.00	10536.05	5.00	15,941.05
3	LALMIRCH MTP 6/KCC/268 41.0,23.0,42.5,41.5,40.2,38.3-6.0	09042110	6.00	220.50	9401.00	9903.96	5.00	21,838.24
4	LALMIRCH MTP 3/KCC/268 37.0,37.8,31.5-3.0	09042110	3.00	103.30	8001.00	8429.06	5.00	8,707.22
5	LALMIRCH MTP 43/KBR/263 37.2,35.8,36.8,37.0,37.2,40.3,41.0,41.3,37.8,42.5,38.0,36.7,37.3,37.8,37.5,38.7,43.0,40.0,39.3,40.8,38.3,42.5,41.0,38.7-24.0	09042110	24.00	912.50	13801.00	14539.35	5.00	132,671.61

To be continued ....

Total

207,441.74

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

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<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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.	<b>9526</b>	Dated	<b>24/09/2024</b>
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<b>Buyer</b> <b>SHRI AMRIT BHANDAR SARDARSHAR</b> <b>WARD NO 16, Fort, Janhit Pranyas</b> <b>Colony,</b>  <b>SARDARSHAR</b> State : Rajasthan                                  Code : 08 <b>Pincode :</b> 331403  <b>GSTIN :</b> <b>08FGUPK7338J2ZH</b> <b>PAN No.</b> <b>FGUPK7338J</b>	Despatch Through	<b>RATAN KI CHAKI</b>	Delivery Station	<b>SARDARSHAR</b>
	Delivery Address			
	Broker <b>DALAL BHAJAN LAL MODI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>43</b>	<b>1,615.100</b>		Total		207,441.74

<b>Other Charges</b>				Other Charges	933.50
WAGES	PICKUP	WAGES	Rounding Differ	CGST TAX	5,209.38
374.10	559.00		0.40	SGST TAX	5,209.38
				<b>Net Amount</b>	<b>218,794.00</b>

Amount In Words **Rupees Two Lakh Eighteen Thousand Seven Hundred Ninety Four 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%	208,374.84	5,209.38	5,209.38

**Remarks:**

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