

## 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>7576</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>KESAR MAAN INDUSTRIES DADI KA FATAK</b> 42B, Anand Vihar-A,Benad Road,  <b>DADIKA FATAK</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BOEPS5092D1ZR PAN No. BOEPS5092D	Despatch Through <b>RAMBABU KI CHAKKI</b>	Delivery Station <b>DADIKAPHATAK</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 424/LTC 28.0,29.3,28.9,24.3,27.9,25.8,25.6,29.6,27.0,24.7,28.6-12.1	09042110	11.00	287.60	9801.00	10325.35	5.00	29,695.72
Total			<b>11</b>	<b>287.600</b>		Total		29,695.72

**Other Charges**

WAGES PICKUP WAGES  
95.70 165.00

Other Charges	260.70
CGST TAX	748.91
SGST TAX	748.91
<b>Net Amount</b>	<b>31,454.24</b>

Amount In Words **Rupees Thirty One Thousand Four Hundred Fifty Four and Paise Twenty 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%	29,956.42	748.91	748.91

**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