

## 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>8460</b>	Dated <b>10/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /09/2024</b>
<b>Buyer</b> <b>ARIHANT ENTERPRISES VKI</b> 10, BAID BHAWAN, SHIV VIHAR, OPP. ROAD NO. 05 VKI AREA,  <b>VKI</b> State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADIPB9735A1ZS PAN No. ADIPB9735A	Despatch Through <b>HARI JI KI CHAKKI</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/264/kcc 43.5,42.8,44.8,37.3,42.5,41.8,43.5,43.5,44.3,43.3, 43.2,36.2,44.8,56.5,42.0,45.5,44.2,43.8,43.7-19.0	09042110	19.00	808.20	9501.00	10009.30	5.00	80,895.20
		Total	<b>19</b>	<b>808.200</b>	Total		80,895.20	

## Other Charges

WAGES PICKUP WAGES  
165.30 285.00

Other Charges	450.52
CGST TAX	2,033.64
SGST TAX	2,033.64
<b>Net Amount</b>	<b>85,413.00</b>

Amount In Words **Rupees Eighty Five Thousand Four Hundred Thirteen 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%	81,345.50	2,033.64	2,033.64

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