

## 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>7546</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA7076</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>ARUN ENTERPRISES KHANDELA</b> NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA,  <b>KHANDELA</b> State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M	Despatch Through	Delivery Station <b>KHANDELA</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 44/TAJA PALA 26.3,23.5,30.0,24.0,25.0,24.8,28.3,25.0,27.3,28.7, 23.7,24.5,23.8,22.5,29.5,26.5,22.3,26.2,22.8,29.3- 20.0	09042110	20.00	494.00	14501.00	15276.80	5.00	75,467.40
		Total	<b>20</b>	<b>494</b>		Total		75,467.40

## Other Charges

WAGES

116.00

Other Charges	116.00
CGST TAX	1,889.59
SGST TAX	1,889.59
<b>Net Amount</b>	<b>79,362.58</b>

Amount In Words **Rupees Seventy Nine Thousand Three Hundred Sixty Two and Paise Fifty Eight 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%	75,583.40	1,889.59	1,889.59

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