

## 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>8080</b>	Dated <b>05/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /09/2024</b>
<b>Buyer</b> <b>TAPARIA INDUSTRIES V.K.I</b> 125, HANUMAN NAGAR, JAISLYA ROAD NO 17 V K I AREA, JAIPUR, Jaipur, Rajasthan, 302013 <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKUPA6817D2Z2 PAN No. AKUPA6817D	Despatch Through	Delivery Station <b>VKI</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 40/544 33.8,38.0,32.2,34.5,38.3,39.7,36.0,35.2,38.3,33.3, 41.5,41.3,43.0,35.3,42.8,35.0,41.3,34.0,40.5,38.3, 36.8,34.3,35.8,36.3,35.3,36.0,38.7,34.7,38.5,36.7- 30.0	09042110	30.00	1,085.40	14801.00	15592.85	5.00	169,244.83
Total			<b>30</b>	<b>1,085.400</b>		Total		169,244.83

## Other Charges

WAGES PICKUP WAGES  
174.00 900.00

Other Charges	1,074.23
CGST TAX	4,257.97
SGST TAX	4,257.97
<b>Net Amount</b>	<b>178,835.00</b>

Amount In Words **Rupees One Lakh Seventy Eight Thousand Eight Hundred Thirty Five 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%	170,318.83	4,257.97	4,257.97

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