

## 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>9284</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>6739</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>LAVISH ENTERPRISES SANGANER</b> SHOP NO 28, SANTOSH NAGAR, NEW SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/253-kcc 40.8,39.5,38.0,34.3,46.7,39.2,41.3,37.2,42.2,40.5-10.0	09042110	10.00	389.70	12001.00	12643.06	5.00	49,269.99
		Total	<b>10</b>	<b>389.700</b>		Total		49,269.99

**Other Charges**

WAGES Rounding Differ  
58.00 -0.39

Other Charges	57.61
CGST TAX	1,233.20
SGST TAX	1,233.20
<b>Net Amount</b>	<b>51,794.00</b>

Amount In Words **Rupees Fifty One 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%	49,327.99	1,233.20	1,233.20

**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