

## 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>6705</b>	Dated <b>03/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /08/2024</b>
<b>Buyer</b> <b>SHUBHARAM ENTERPRISES SIKAR</b> WARD NO,22, VINAYAK VIHAR COLONY,KAWARPURA ROAD,SIKAR  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AXQPS1150G1Z9 PAN No. AXQPS1150G	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Eway Bill No. <b>751448260449</b>	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Vs /84 33.7,33.8,25.5,26.8,31.5,31.8,30.8,33.0,28.0,32.8, 33.0,31.7,31.5,30.5,25.0,32.0,31.3,30.5,33.3,32.3, 31.0,27.3,32.0,32.5,28.5,31.3,29.0,32.5,31.5,32.8, 28.0-31.0	09042110	31.00	924.20	11801.00	12432.35	5.00	114,899.80
		Total	<b>31</b>	<b>924.200</b>		Total		114,899.80

## Other Charges

WAGES PICKUP WAGES  
269.70 403.00

Other Charges	672.70
CGST TAX	2,889.31
SGST TAX	2,889.31
<b>Net Amount</b>	<b>121,351.12</b>

Amount In Words **Rupees One Lakh Twenty One Thousand Three Hundred Fifty One and Paise Twelve 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%	115,572.50	2,889.31	2,889.31

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