

## 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>12394</b>	Dated <b>29/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /10/2024</b>
<b>Buyer</b> <b>SPL INDUSTRIES SIKAR</b> G-1-112-113, INDUSTRIAL AREA,  <b>SIKAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332001 <b>GSTIN :</b> 08AEGFS2505A1ZI <b>PAN No.</b> AEGFS2505A	Despatch Through <b>VINAYAK TRANSPORT COMPANY</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	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 12/256-KCC 32.3,32.5,33.5,33.8,34.3,34.0,32.0,29.8-8.0	09042110	8.00	254.20	11501.00	12116.31	5.00	30,799.65
		Total	<b>8</b>	<b>254.200</b>		Total		30,799.65

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
69.60 104.00 0.09

Other Charges	173.69
CGST TAX	774.33
SGST TAX	774.33
<b>Net Amount</b>	<b>32,522.00</b>

Amount In Words **Rupees Thirty Two Thousand Five Hundred Twenty Two 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%	30,973.25	774.33	774.33

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory