

## 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>6535</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN3611</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
<b>Buyer</b> <b>SHRI HANUMAN INDUSTRIES KALADERA</b> G-1,Industrial Area Road,  <b>KALADERA</b> State : Rajasthan Code : 08 Pincode : 303801 GSTIN : 08AEPPPL5650L2ZV PAN No. AEPPPL5650L	Despatch Through	Delivery Station <b>KALADERA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 496/ Taja 32.3,31.5,42.0,42.3,43.2,25.3,35.0,30.0,29.0,28.8-10.0	09042110	10.00	329.40	13601.00	14328.66	5.00	47,198.59
		Total	<b>10</b>	<b>329.400</b>		Total		47,198.59

**Other Charges**
WAGES  
58.00

Other Charges	58.00
CGST TAX	1,181.41
SGST TAX	1,181.41
<b>Net Amount</b>	<b>49,619.41</b>

Amount In Words **Rupees Forty Nine Thousand Six Hundred Nineteen and Paise Forty One 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%	47,256.59	1,181.41	1,181.41

**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