

## 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>5695</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4225</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /07/2024</b>
<b>Buyer</b> <b>AGARSEN URNIVERSAL INDUSTRIES JAIPUR</b> 56, LAXMI NAGAR VISTAR, CHARAN NADI MEENO KI DHANI,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABJFA9344F1ZA PAN No. ABJFA9344F	Despatch Through <b>RAMBABU KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP LTC 32.5,37.2,32.8,37.7,34.8-5.0	09042110	5.00	170.00	10401.00	10957.46	5.00	18,627.68
2	LALMIRCH MTP 47/261 39.0,40.5,42.8,38.3,40.8,38.5-6.0	09042110	6.00	233.90	12001.00	12643.05	5.00	29,572.10
		Total	<b>11</b>	<b>403.900</b>	Total		48,199.78	

## Other Charges

WAGES PICKUP WAGES  
63.80 220.00

Other Charges	283.80
CGST TAX	1,212.09
SGST TAX	1,212.09
<b>Net Amount</b>	<b>50,907.76</b>

Amount In Words **Rupees Fifty Thousand Nine Hundred Seven and Paise Seventy Six 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%	48,483.58	1,212.09	1,212.09

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