

## 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>23825</b>	Dated <b>08/02/2025</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /02/2025</b>
<b>Buyer</b> <b>ARUN ENTERPRISES KHANDELA</b> NEAR HIGH SECONDARY SCHOOL PRATAP ROAD, KHANDELA,  <b>KHANDELA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>KHANDELA</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51-308 N 28.0,26.0,29.2,28.5,41.0,27.5,26.5,24.8,26.8,25.7,24.5-11.0	09042110	11.00	297.50	10301.00	10852.11	5.00	32,285.02
2	LALMIRCH MTP 4TR-293 TEJA 31.3,34.2-2.0	09042110	2.00	63.50	6801.00	7164.85	5.00	4,549.68
3	LALMIRCH MTP 1R-293 TEJA 35.3-1.0	09042110	1.00	34.30	9501.00	10009.24	5.00	3,433.17
4	LALMIRCH MTP SELF A*86 30.0,40.2,22.0,33.5,36.3,27.2-6.0	09042110	6.00	183.20	6001.00	6322.05	5.00	11,582.00
		Total	<b>20</b>	<b>578.500</b>	Total		51,849.87	

## Other Charges

WAGES Rounding Differ  
116.00 -0.15

Other Charges	115.85
CGST TAX	1,299.14
SGST TAX	1,299.14
<b>Net Amount</b>	<b>54,564.00</b>

Amount In Words **Rupees Fifty Four Thousand Five Hundred Sixty 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%	51,965.87	1,299.14	1,299.14

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