

## 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>9209</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD4683</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>SHRI SHYAM MASALA UDYOG SANGANER</b>  <b>SANGANER</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>SANGANER</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/gmb-geeta 45.0-1.0	09042110	1.00	44.00	6001.00	6292.05	5.00	2,768.50
2	LALMIRCH MTP 16/255-gmb-geeta 42.8-1.0	09042110	1.00	41.80	6001.00	6292.03	5.00	2,630.07
3	LALMIRCH MTP Teja/ 35.0,36.8-2.0	09042110	2.00	69.80	8001.00	8389.05	5.00	5,855.56
		Total	<b>4</b>	<b>155.600</b>	Total		11,254.13	

**Other Charges**

WAGES Rounding Differ  
23.20 -0.21

Other Charges	22.99
CGST TAX	281.94
SGST TAX	281.94
<b>Net Amount</b>	<b>11,841.00</b>

Amount In Words **Rupees Eleven Thousand Eight Hundred 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%	11,277.33	281.94	281.94

**Remarks:** A**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