

## 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>6572</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
<b>Buyer</b> <b>AMAR MASALA SHYAMPURA BISAU</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>DHABAI</b>	Delivery Station <b>BISAU</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN-G-COLD 20.3,20.3,19.8,20.3,20.7-5.0	09042110	5.00	96.40	12501.00	13169.79	5.00	12,695.68
2	LALMIRCH MTP 100/N-LTC 27.3,31.0,26.3,29.3,34.0,23.8,29.3-7.0	09042110	7.00	194.00	12001.00	12643.05	5.00	24,527.52
		Total	12	290.400	Total		37,223.20	

## Other Charges

WAGES PICKUP WAGES  
104.40 166.00

Other Charges	270.40
CGST TAX	937.34
SGST TAX	937.34
Net Amount	39,368.28

Amount In Words **Rupees Thirty Nine Thousand Three Hundred Sixty Eight and Paise Twenty Eight 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%	37,493.60	937.34	937.34

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