

## 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>7171</b>		Dated <b>17/08/2024</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>17 /08/2024</b>			
<b>Buyer</b> <b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b> SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N				Despatch Through <b>SEELF</b>		Delivery Station <b>JAIPUR</b>			
				Delivery Address					
				Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 37/511 41.8,41.7,43.8-3.0	09042110	3.00	124.30	9001.00	9482.55	5.00	11,786.81	
		Total	<b>3</b>	<b>124.300</b>	Total		11,786.81		
<b>Other Charges</b> WAGES 17.40					Other Charges 17.40 CGST TAX 295.11 SGST TAX 295.11 <b>Net Amount 12,394.43</b>				
Amount In Words <b>Rupees Twelve Thousand Three Hundred Ninety Four and Paise Forty Three Only.</b>									
<b>Our Bankers :</b> 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%	11,804.21	295.11	295.11		
<b>Remarks:</b> 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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory