

## 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>8928</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
	Despatch Through	Delivery Station <b>KALADERA</b>
<b>Buyer</b> <b>SHRI MASALA UDYOG KALADERA</b>  <b>KALADERA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/ S.B.T 44.0-1.0	09042110	1.00	43.00	14001.00	14610.05	5.00	6,282.32
		Total	<b>1</b>	<b>43</b>		Total		6,282.32

## Other Charges

WAGES Rounding Differ  
5.80 0.48

Other Charges	6.28
CGST TAX	157.20
SGST TAX	157.20
<b>Net Amount</b>	<b>6,603.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Three 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%	6,288.12	157.20	157.20

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