

## 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>6506</b>	Dated <b>29/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /07/2024</b>
<b>Buyer</b> <b>RAJA MASALA UDYOG JHALAWAD</b>  State : Rajasthan Code : 08  GSTIN : 08AUCPB6153H1ZV PAN No. AUCPB6153H	Despatch Through <b>JAIPUR KOTA</b>	Delivery Station <b>JHALAWAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/LTC 34.8,38.7,36.8,31.3-4.0	09042110	4.00	137.60	11001.00	11479.55	5.00	15,795.86
		Total	4	137.600	Total		15,795.86	

## Other Charges

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.80
CGST TAX	397.27
SGST TAX	397.27
Net Amount	16,685.20

Amount In Words Rupees Sixteen Thousand Six Hundred Eighty Five and Paise Twenty 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%	15,890.66	397.27	397.27

## 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