

## 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>9461</b>	Dated <b>23/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /09/2024</b>
<b>Buyer</b> <b>GAYTRI MASALA UDYOG NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/wh/263 33.3,32.5,28.8,35.0-4.0	09042110	4.00	125.60	13001.00	13696.57	5.00	17,202.89
2	LALMIRCH MTP 28/geeta Cold 255/gmb 45.8,42.3-2.0	09042110	2.00	86.10	14101.00	14855.39	5.00	12,790.49
		Total	<b>6</b>	<b>211.700</b>	Total		29,993.38	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
52.20 78.00 0.24

Other Charges	130.44
CGST TAX	753.09
SGST TAX	753.09
<b>Net Amount</b>	<b>31,630.00</b>

Amount In Words **Rupees Thirty One Thousand Six Hundred Thirty 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%	30,123.58	753.09	753.09

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