

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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.
---	-------------

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN G/346 20.5,20.5,20.5,20.5-5.0	09042110	5.00	97.50	11501.00	12001.30	5.00	11,701.27
2	LALMIRCH MTP 57/KBR/292 44.3-1.0	09042110	1.00	43.30	12501.00	13044.78	5.00	5,648.39
		Total	6	140.800	Total		17,349.66	

Other Charges

WAGES PICKUP WAGES
50.40 78.00

Other Charges	128.40
CGST TAX	436.95
SGST TAX	436.95
Net Amount	18,351.96

Amount In Words **Rupees Eighteen Thousand Three Hundred Fifty One and Paise Ninety Six 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%	17,478.06	436.95	436.95

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