

## 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>25164</b>	Dated <b>19/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2024</b>
<b>Buyer</b> <b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b> SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N</b>	Despatch Through	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 KBR/256 41.8,47.7,46.5,45.3,54.0,49.8,42.0,50.8,43.8-9.0	09042110	9.00	412.70	5601.00	5900.66	5.00	24,352.01
2	LALMIRCH MTP 72/CS 39.8,35.3,45.3,41.8-4.0	09042110	4.00	158.20	5601.00	5900.64	5.00	9,334.82
3	LALMIRCH MTP 8/M/256/KBR 41.0,42.0,46.5,41.5-4.0	09042110	4.00	167.00	7001.00	7375.56	5.00	12,317.18
		Total	<b>17</b>	<b>737.900</b>	Total		46,004.01	

**Other Charges**

WAGES 131.60	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	131.60 1,153.39 1,153.39 <b>48,442.39</b>
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Amount In Words **Rupees Forty Eight Thousand Four Hundred Forty Two and Paise Thirty Nine 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%	46,135.61	1,153.39	1,153.39

**Remarks:** 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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory