

## 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>6478</b>	Dated <b>29/07/2024</b>
	Order No.	Order Date
	Truck No <b>KALU</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /07/2024</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 <b>KALU REDDY</b>	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 181dd Sbt 45.5,46.8,44.8,40.0,45.3,43.8-6.0	09042110	6.00	260.20	11101.00	11694.90	5.00	30,430.13
2	LALMIRCH MTP 33WH/273 39.0,41.0,37.7-3.0	09042110	3.00	114.70	12501.00	13169.80	5.00	15,105.76
		Total	<b>9</b>	<b>374.900</b>	Total		45,535.89	

## Other Charges

WAGES  
52.20

Other Charges	52.20
CGST TAX	1,139.70
SGST TAX	1,139.70
<b>Net Amount</b>	<b>47,867.49</b>

Amount In Words **Rupees Forty Seven Thousand Eight Hundred Sixty Seven and Paise Forty 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%	45,588.09	1,139.70	1,139.70

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