

## 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>9422</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>
	Despatch Through <b>SAMEER</b>	Delivery Station <b>PATAN</b>
<b>Buyer</b> <b>SHREE SHYAM MASALE PATAN</b>  <b>PATAN</b> State : Rajasthan Code : 08 <b>Pincode :</b> 305816 <b>GSTIN :</b> 08ASCPH9918E1ZO <b>PAN No.</b> ASCPH9918E	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/COLD GEETA GUJRAT 44.5,44.3-2.0	09042110	2.00	86.80	13801.00	14401.35	5.00	12,500.37
		Total	2	86.800	Total		12,500.37	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.05

Other Charges	43.45
CGST TAX	313.59
SGST TAX	313.59
<b>Net Amount</b>	<b>13,171.00</b>

Amount In Words **Rupees Thirteen Thousand One Hundred Seventy One 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%	12,543.77	313.59	313.59

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