

## 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>6659</b>	Dated <b>02/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /08/2024</b>
	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>MANDAWA</b>
<b>Buyer</b> <b>BISMILA MASALA UDYOG MANDAWA</b>  <b>MANDAWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 163/KBR 22.5,52.0,28.7,33.0,33.5,34.0-6.0	09042110	6.00	197.70	9001.00	9482.55	5.00	18,747.00
Total			<b>6</b>	<b>197.700</b>	Total		18,747.00	

**Other Charges**

WAGES PICKUP WAGES  
52.20 78.00

Other Charges	130.20
CGST TAX	471.93
SGST TAX	471.93
<b>Net Amount</b>	<b>19,821.06</b>

Amount In Words **Rupees Nineteen Thousand Eight Hundred Twenty One and Paise 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%	18,877.20	471.93	471.93

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory