

## 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>5174</b>	Dated <b>25/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /06/2024</b>
<b>Buyer</b> <b>AMAR MASALA SHYAMPURA BISAU</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>DHABAI</b>	Delivery Station <b>BISAU</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA -FATAKI 29.2,25.5,26.3,28.8,34.0-5.0	09042110	5.00	138.80	11001.00	11589.56	5.00	16,086.31
2	LALMIRCH MTP BEEJ 38.0,37.8,37.2	09042110	3.00	113.00	9501.00	10009.30	5.00	11,310.51
3	LALMIRCH MTP 420-G 25.3,23.0-2.0	09042110	2.00	46.30	13001.00	13696.57	5.00	6,341.51
		Total	<b>10</b>	<b>298.100</b>		Total		33,738.33

## Other Charges

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.00
CGST TAX	848.88
SGST TAX	848.88
<b>Net Amount</b>	<b>35,653.09</b>

Amount In Words **Rupees Thirty Five Thousand Six Hundred Fifty Three and Paise 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%	33,955.33	848.88	848.88

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