

## 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>8745</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 45/570/ TEJA 33.0,31.7,34.5,33.2,36.0-5.0	09042110	5.00	163.40	7501.00	7902.29	5.00	12,912.35
		Total	<b>5</b>	<b>163.400</b>		Total		12,912.35

**Other Charges**
WAGES  
29.00

Other Charges	28.59
CGST TAX	323.53
SGST TAX	323.53
<b>Net Amount</b>	<b>13,588.00</b>

Amount In Words **Rupees Thirteen Thousand Five Hundred Eighty Eight 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%	12,941.35	323.53	323.53

**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