

## 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>24488</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>9875</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>MALIRAM MASALA UDYOG,SHAH PURA</b> 12, SHRI NARAYAN MARKET, BIDARA, SHAHPURA, Jaipur, Rajasthan, 303103  <b>SHAH PURA</b> State : Rajasthan Code : 08 <b>Pincode : 303103</b> <b>GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SHAH PURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/G/426 23.3,22.2,23.8-3.0	09042110	3.00	66.30	6201.00	6532.76	5.00	4,331.22
2	LALMIRCH MTP 5/273/209 59.5,54.8-2.0	09042110	2.00	112.30	7501.00	7902.31	5.00	8,874.29
		Total	<b>5</b>	<b>178.600</b>	Total		13,205.51	

**Other Charges**

WAGES PICKUP WAGES  
28.00 125.00

Other Charges	153.00
CGST TAX	333.97
SGST TAX	333.97
<b>Net Amount</b>	<b>14,026.45</b>

Amount In Words **Rupees Fourteen Thousand Twenty Six and Paise Forty Five 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%	13,358.51	333.97	333.97

**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