

## 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>24550</b>	Dated <b>12/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>12 /03/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station
<b>Buyer</b> <b>SOONI MASALA UDHOG JAIPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT-20/ 27.7,28.3-2.0	09042110	2.00	54.00	16801.00	17531.83	5.00	9,467.19
2	LALMIRCH MTP AK-125 33.2-1.0	09042110	1.00	32.20	23201.00	24210.22	5.00	7,795.69
		Total	<b>3</b>	<b>86.200</b>	Total		17,262.88	

## Other Charges

WAGES  
16.80

Other Charges	16.80
CGST TAX	431.99
SGST TAX	431.99
<b>Net Amount</b>	<b>18,143.66</b>

Amount In Words **Rupees Eighteen Thousand One Hundred Forty Three and Paise Sixty 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%	17,279.68	431.99	431.99

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