

## 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>24335</b>	Dated <b>09/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>09 /03/2024</b>
<b>Buyer</b> <b>SHRI SHYAM MASALA UDYOG SANGANER</b>  <b>SANGANER</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>SANGANER</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP G GADI 20.5,20.5,20.5-3.0	09042110	3.00	58.50	11501.00	12058.80	5.00	7,054.40
2	LALMIRCH MTP 22/ TAJA 22.2-1.0	09042110	1.00	21.20	15801.00	16567.36	5.00	3,512.28
3	LALMIRCH MTP 18/RL 44.7-1.0	09042110	1.00	43.70	12250.00	12844.14	5.00	5,612.89
		Total	<b>5</b>	<b>123.400</b>	Total		16,179.57	

## Other Charges

WAGES  
28.00

Other Charges	28.00
CGST TAX	405.19
SGST TAX	405.19
<b>Net Amount</b>	<b>17,017.95</b>

Amount In Words **Rupees Seventeen Thousand Seventeen and Paise Ninety 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%	16,207.57	405.19	405.19

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