

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**

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

**Buyer****TARKESHWAR MASALA UDYOG CHANDPOLE****CHANDPOLE**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

**11332**

Dated

**17/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**17 /10/2024**

Despatch Through

**KALU REDDY**

Delivery Station

**JAIPUR**

Delivery Address

Broker

**SHIKHAR CHAND JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PALIN RINGS 20.5,21.0,20.5,20.5	09042110	4.00	82.50	10101.00	10641.42	5.00	8,779.17
		Total	<b>4</b>	<b>82.500</b>		Total		8,779.17

**Other Charges**WAGES Rounding Differ  
23.20 -0.49

Other Charges	22.71
CGST TAX	220.06
SGST TAX	220.06
<b>Net Amount</b>	<b>9,242.00</b>

Amount In Words **Rupees Nine Thousand Two Hundred Forty Two 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%	8,802.37	220.06	220.06

**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