

## 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>7384</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>KHAN MASALA &amp; TRADERS MANDAWA</b>  <b>MANDAWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>MANDAWA</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/271-JM 32.3,27.8,30.8,28.3,31.2,26.5,29.5,29.0,27.8,28.7, 33.5,31.8-12.0	09042110	12.00	345.20	10801.00	11378.86	5.00	39,279.81
Total			<b>12</b>	<b>345.200</b>		Total		39,279.81

## Other Charges

WAGES PICKUP WAGES  
104.40 180.00

Other Charges	284.40
CGST TAX	989.11
SGST TAX	989.11
<b>Net Amount</b>	<b>41,542.43</b>

Amount In Words **Rupees Forty One Thousand Five Hundred Forty Two and Paise Forty Three 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%	39,564.21	989.11	989.11

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