

## 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>24687</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL4068</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>R L M SPICES BAGRU</b> E 144, RICCO INDUSTRIAL AREA BAGRU EXTN, BAGRU, Jaipur, Rajasthan, 303007 BAGRU State : Rajasthan Code : 08 Pincode : 303007 GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A	Despatch Through	Delivery Station <b>BAGRU</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 94/304 30.0,30.5,32.0,33.5,29.8,29.8,26.0,30.5,31.3,30.7, 28.2,33.2,29.3,31.5,34.7,33.8,29.0,31.8,30.2,34.0, 33.0,34.8,31.8,31.3,31.8,30.8,32.3,28.3,30.8,27.3, 30.7,32.3,28.7,31.0,27.7,31.3,27.8,31.5,29.5,31.8, 29.2,30.0,30.5,31.0-44.0	09042110	44.00	1,311.00	13001.00	13696.55	5.00	179,561.83
		Total	<b>44</b>	<b>1,311</b>		Total		179,561.83

## Other Charges

WAGES

246.40

Other Charges	246.40
CGST TAX	4,495.21
SGST TAX	4,495.21
<b>Net Amount</b>	<b>188,798.65</b>

Amount In Words Rupees One Lakh Eighty Eight Thousand Seven Hundred Ninety Eight and Paise Sixty 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%	179,808.23	4,495.21	4,495.21

## 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