

## TAX INVOICE

Original

|  |                                    |  |
|--|------------------------------------|--|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>6087</b>            | Dated <b>18/07/2024</b>                |
|  | Order No.                          | Order Date                             |
|  | Truck No<br><b>RJ14GE7245</b>      | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:              | Dated<br><b>18 /07/2024</b>            |
| <b>Buyer</b><br><b>MANISH MASALA UDYOG SANGANER</b><br>KAGJI MOHALLA, MAIN MARKET,<br>SANGANER, Jaipur, Rajasthan<br><br><b>SANGANER</b> State : Rajasthan Code : 08<br>Pincode : 302029<br>GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M   | Despatch Through                   | Delivery Station<br><b>SANGANER</b>    |
|  | Delivery Address                   |  |
|  | Broker <b>DALAL VISHNU AGARWAL</b> |  |

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight         | Loose Rate | Rate    | GST Rate | Amount    |
|------|---|----------|----------|----------------|------------|---------|----------|-----------|
| 1    | LALMIRCH MTP<br>TAJA S.B COLD<br>42.3,41.7,42.2,41.8,44.0,41.8,41.5-7.0 | 09042110 | 7.00     | 288.30         | 7501.00    | 7902.31 | 5.00     | 22,782.35 |
|      |   | Total    | <b>7</b> | <b>288.300</b> |            | Total   |          | 22,782.35 |

## Other Charges

WAGES  
40.60

|                   |                  |
|-------------------|------------------|
| Other Charges     | 40.60            |
| CGST TAX          | 570.57           |
| SGST TAX          | 570.57           |
| <b>Net Amount</b> | <b>23,964.09</b> |

Amount In Words **Rupees Twenty Three Thousand Nine Hundred Sixty Four and Paise Nine 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% | 22,822.95        | 570.57     | 570.57     |

**Remarks:** ATerms :

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