

## 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>13593</b>	Dated <b>14/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /11/2024</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 <b>SEELF</b>	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 35/271-teja 46.2,42.5,46.0,47.2,38.5,43.7,38.5,37.7,40.3,42.3, 36.5,43.5,42.0,38.2,40.5,44.8,39.3,43.5,41.5,39.8, 42.8,41.8,46.5,41.7,41.3,42.2,45.2,42.5,47.8,44.0, 38.8,37.0,42.5,45.3,45.5,41.3-36.0	09042110	36.00	1,482.70	14301.00	15066.10	5.00	223,385.10
Total			<b>36</b>	<b>1,482.700</b>	Total		223,385.10	

## Other Charges

WAGES Rounding Differ  
208.80 0.40

Other Charges	209.20
CGST TAX	5,589.85
SGST TAX	5,589.85
<b>Net Amount</b>	<b>234,774.00</b>

Amount In Words **Rupees Two Lakh Thirty Four Thousand Seven Hundred Seventy Four 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%	223,593.90	5,589.85	5,589.85

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory