

## 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>5239</b>	Dated <b>27/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /06/2024</b>
<b>Buyer</b> <b>SWAMI MASALA UDYOG CHURU</b> VPO GAJASAR, GHANTEL, Churu,  <b>CHURU</b> State : Rajasthan Code : 08 <b>Pincode : 331001</b> <b>GSTIN : 08HKMPS2935H1ZJ PAN No. HKMPS2935H</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB260 COLD 26.2,30.0,28.7,27.8,27.0,27.7,27.5,28.0,28.8, 28.3,31.0,28.5,27.8,28.8-15.0	09042110	15.00	408.90	7001.00	7375.56	5.00	30,158.65
		Total	<b>15</b>	<b>408.900</b>		Total		30,158.65

**Other Charges**

WAGES PICKUP WAGES  
130.50 225.00

Other Charges	355.50
CGST TAX	762.85
SGST TAX	762.85
<b>Net Amount</b>	<b>32,039.85</b>

Amount In Words **Rupees Thirty Two Thousand Thirty Nine and Paise Eighty 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%	30,514.15	762.85	762.85

**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