

## 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>14428</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ6423</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>GAYATRI MASALA LAGHU UDYOG, SODALA</b> Near Police Station,, Sodala,, Ajmer Road,, Jaipur, Rajasthan  <b>SODALA</b> State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08ACBPG9095Q1ZU PAN No. ACBCG9095Q	Despatch Through	Delivery Station <b>SODALA</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34-524 40.8,37.0,44.3,35.2,42.3,39.7,38.7,40.8,40.3,39.2-10.0	09042110	10.00	388.30	4501.00	4741.81	5.00	18,412.43
		Total	<b>10</b>	<b>388.300</b>		Total		18,412.43

**Other Charges**

WAGES Rounding Differ  
58.00 0.05

Other Charges	58.05
CGST TAX	461.76
SGST TAX	461.76
<b>Net Amount</b>	<b>19,394.00</b>

Amount In Words **Rupees Nineteen Thousand Three Hundred Ninety 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%	18,470.43	461.76	461.76

**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