

## 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>7946</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG4816</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q</b>	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/544/ GADI/TEJA 33.5,38.8,39.8,40.5,39.2,33.3-6.0	09042110	6.00	219.10	14001.00	14750.05	5.00	32,317.36
		Total	<b>6</b>	<b>219.100</b>	Total		32,317.36	

## Other Charges

WAGES  
34.80

Other Charges	35.04
CGST TAX	808.80
SGST TAX	808.80
<b>Net Amount</b>	<b>33,970.00</b>

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Seventy 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%	32,352.16	808.80	808.80

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