

## 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>13730</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>MODIKA MASALA UDYOG.NENWA</b>  <b>NENWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JOSHI</b>	Delivery Station <b>NENWA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/266-kt 38.5,35.0,38.8,37.5,35.3,39.3,34.5,36.3,37.8,34.3,32.0-11.0	09042110	11.00	388.30	7501.00	7902.30	5.00	30,684.63
Total			<b>11</b>	<b>388.300</b>		Total		30,684.63

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
95.70 165.00 0.41

Other Charges	261.11
CGST TAX	773.63
SGST TAX	773.63
<b>Net Amount</b>	<b>32,493.00</b>

Amount In Words **Rupees Thirty Two Thousand Four Hundred Ninety Three 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%	30,945.33	773.63	773.63

**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