

## 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>7638</b>	Dated <b>28/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /08/2024</b>
<b>Buyer</b> <b>TARKESHWAR MASALA UDYOG CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</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 DK116 GEETA COLD 32.0,35.0-2.0	09042110	2.00	65.00	7101.00	7480.91	5.00	4,862.59
		Total	<b>2</b>	<b>65</b>		Total		4,862.59

**Other Charges**

WAGES

11.60

Other Charges	11.60
CGST TAX	121.85
SGST TAX	121.85
<b>Net Amount</b>	<b>5,117.89</b>

Amount In Words **Rupees Five Thousand One Hundred Seventeen and Paise Eighty Nine 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%	4,874.19	121.85	121.85

**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