

## 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>23769</b>	Dated <b>05/03/2024</b>
	Order No.	Order Date
	Truck No <b>KMALLU RADEY</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2024</b>
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL AKSHAY JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/273/238 32.3,31.5,30.8-3.0	09042110	3.00	91.60	7801.00	8218.36	5.00	7,528.02
2	LALMIRCH MTP 86/241 30.0,29.8,29.8-3.0	09042110	3.00	86.60	12101.00	12748.42	5.00	11,040.13
3	LALMIRCH MTP 12/kbr 40.0,44.5,44.2,45.0,46.7-5.0	09042110	5.00	215.40	7001.00	7375.55	5.00	15,886.93
		Total	<b>11</b>	<b>393.600</b>		Total		34,455.08

**Other Charges**
WAGES  
61.60

Other Charges	61.60
CGST TAX	862.91
SGST TAX	862.91
<b>Net Amount</b>	<b>36,242.50</b>

Amount In Words **Rupees Thirty Six Thousand Two Hundred Forty Two and Paise Fifty 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%	34,516.68	862.91	862.91

**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