

## TAX INVOICE

Original

|  |                                       |   |
|--|---------------------------------------|---|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>4712</b>               | Dated <b>15/06/2024</b>                   |
|  | Order No.                             | Order Date                                |
|  | Truck No                              | Mode/Terms Of Payment<br><b>CREDIT</b>    |
|  | Despatch Document No:                 | Dated<br><b>15 /06/2024</b>               |
| <b>Buyer</b><br><b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b><br>55Jaipur, Chandpole Bazar<br><br><b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08<br>Pincode : 302001<br>GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q                  | Despatch Through<br><b>KALU REDDY</b> | Delivery Station<br><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<br>MT134/ COLD<br>24.8,24.8 | 09042110 | 2.00 | 49.60  | 17001.00   | 17910.54 | 5.00     | 8,883.63 |
|      |  | Total    | 2    | 49.600 |            | Total    |          | 8,883.63 |

**Other Charges**
WAGES  
11.60

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 11.60           |
| CGST TAX          | 222.38          |
| SGST TAX          | 222.38          |
| <b>Net Amount</b> | <b>9,339.99</b> |

Amount In Words **Rupees Nine Thousand Three Hundred Thirty Nine and Paise Ninety 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% | 8,895.23         | 222.38     | 222.38     |

**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