

## 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>9092</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>NEETIN MASALA UDYOG GUDHA</b> WARD NO 22, BECHLA BAZAR, GUDHA GORJI, Jhunjhunu, Rajasthan  <b>GUDHA</b> State : Rajasthan Code : 08 <b>Pincode : 333022</b> <b>GSTIN : 08AXLPM7824L1ZS PAN No. AXLPM7824L</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>GUDDA</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.3,25.3,25.3,25.3,25.2	09042110	5.00	126.40	18001.00	18964.06	5.00	23,970.57
		Total	<b>5</b>	<b>126.400</b>		Total		23,970.57

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 -0.03

Other Charges	108.47
CGST TAX	601.98
SGST TAX	601.98
<b>Net Amount</b>	<b>25,283.00</b>

Amount In Words **Rupees Twenty Five Thousand Two Hundred Eighty 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%	24,079.07	601.98	601.98

**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