

## 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>8950</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK0517</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</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>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</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 12/DT-GEETA 24.8,22.3-2.0	09042110	2.00	45.10	19501.00	20544.28	5.00	9,265.47
2	LALMIRCH MTP 140/KATA 19.8,20.0	09042110	2.00	39.80	12501.00	13169.85	5.00	5,241.60
3	LALMIRCH MTP 19/265-KCC 32.7,41.0,31.8,38.8-4.0	09042110	4.00	140.30	12501.00	13169.79	5.00	18,477.22
		Total	<b>8</b>	<b>225.200</b>		Total		32,984.29

## Other Charges

WAGES Rounding Differ  
46.40 -0.23

Other Charges	46.17
CGST TAX	825.77
SGST TAX	825.77
<b>Net Amount</b>	<b>34,682.00</b>

Amount In Words **Rupees Thirty Four Thousand Six Hundred Eighty Two 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%	33,030.69	825.77	825.77

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