

## 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>23558</b>	Dated <b>02/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /03/2024</b>
<b>Buyer</b> <b>SHRI AMBIKA MASALA UDYOG PALSANA</b> RIICO INDUSTRIAL AREA, PLOTNO H-44, PALSANA, SIKAR, Sikar, Rajasthan, 332001 <b>PALSANA</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08DFVPS3999H2Z6 PAN No. DFVPS3999H	Despatch Through <b>SHYAM</b>	Delivery Station <b>PALSANA</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 45/ TAJA 27.7,27.3,27.3,28.8,29.0,21.0,30.0,25.7,29.0,31.0, 29.7,27.2,29.8,30.3,26.8,27.2,29.5,29.3,28.5,28.5, 29.8-21.0	09042110	21.00	572.40	15301.00	16119.60	5.00	92,268.60
		Total	<b>21</b>	<b>572.400</b>		Total		92,268.60

## Other Charges

WAGES PICKUP WAGES  
176.40 315.00

Other Charges	491.40
CGST TAX	2,319.00
SGST TAX	2,319.00
<b>Net Amount</b>	<b>97,398.00</b>

Amount In Words **Rupees Ninety Seven Thousand Three Hundred Ninety Eight 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%	92,760.00	2,319.00	2,319.00

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