

## 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>6413</b>	Dated <b>27/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /07/2024</b>
<b>Buyer</b> <b>GAYTRI MASALA UDYOG NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/275-MK 41.5,35.8,40.0,43.0-4.0	09042110	4.00	156.30	12501.00	13169.81	5.00	20,584.41
2	LALMIRCH MTP 16/275-MK 53.3,45.5,53.0-3.0	09042110	3.00	148.80	13001.00	13696.56	5.00	20,380.48
		Total	<b>7</b>	<b>305.100</b>	Total			40,964.89

**Other Charges**

WAGES PICKUP WAGES  
60.90 91.00

Other Charges	151.90
CGST TAX	1,027.92
SGST TAX	1,027.92
<b>Net Amount</b>	<b>43,172.63</b>

Amount In Words **Rupees Forty Three Thousand One Hundred Seventy Two and Paise Sixty 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%	41,116.79	1,027.92	1,027.92

**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