

## 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>8139</b>	Dated <b>05/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE5678</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /09/2024</b>
<b>Buyer</b> <b>SHRI VINAYAK MASALA STORE ACHROL</b>  <b>ACHROL</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>ACHROL</b>
	Delivery Address	
	Broker <b>DWARKA PRASAD LADDHA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP A-122/ap2 25.4,24.9,27.4,25.7,25.6,27.8,24.5,23.4,24.0,27.1, 23.5,28.6,27.1,25.9,21.6,24.4,24.6,26.7,27.6,24.3, 28.6,24.6,22.3,23.3,26.1-27.5	09042110	25.00	607.50	6101.00	6427.41	5.00	39,046.49
		Total	<b>25</b>	<b>607.500</b>		Total		39,046.49

**Other Charges**

WAGES PICKUP WAGES  
145.00 550.00

Other Charges	695.43
CGST TAX	993.54
SGST TAX	993.54
<b>Net Amount</b>	<b>41,729.00</b>

Amount In Words **Rupees Forty One Thousand Seven Hundred Twenty 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%	39,741.49	993.54	993.54

**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