

## 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>23308</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
<b>Buyer</b> <b>MALIRAM MASALA UDYOG,SHAH PURA</b> 12, SHRI NARAYAN MARKET, BIDARA, <b>SHAH PURA, Jaipur, Rajasthan, 303103</b>  <b>SHAH PURA</b> State : Rajasthan Code : 08 <b>Pincode : 303103</b> <b>GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SHAH PURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 105/434 23.8,26.8-3.0	09042110	2.00	47.60	5701.00	6006.03	5.00	2,858.87
2	LALMIRCH MTP 10/r/256 44.5-1.0	09042110	1.00	43.50	6501.00	6848.83	5.00	2,979.24
3	LALMIRCH MTP 8/273/256 40.8-1.0	09042110	1.00	39.80	6501.00	6848.84	5.00	2,725.84
		Total	<b>4</b>	<b>130.900</b>	Total		8,563.95	

**Other Charges**

WAGES PICKUP WAGES  
33.60 80.00

Other Charges	113.60
CGST TAX	216.94
SGST TAX	216.94
<b>Net Amount</b>	<b>9,111.43</b>

Amount In Words **Rupees Nine Thousand One Hundred Eleven and Paise Forty 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%	8,677.55	216.94	216.94

**Remarks:** A**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