

## 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>8564</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</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 63/247-KBR 43.2,48.3,37.8,39.8,52.0-5.0	09042110	5.00	216.10	9001.00	9482.56	5.00	20,491.81
2	LALMIRCH MTP 5/264-KCC 38.3,32.3,40.0,38.2,36.3-5.0	09042110	5.00	180.10	9801.00	10325.36	5.00	18,595.97
3	LALMIRCH MTP 4/259-KCC 30.0,29.8,26.7,34.7-4.0	09042110	4.00	117.20	9801.00	10325.34	5.00	12,101.30
		Total	<b>14</b>	<b>513.400</b>	Total		51,189.08	

## Other Charges

WAGES PICKUP WAGES  
121.80 182.00

Other Charges	304.28
CGST TAX	1,287.32
SGST TAX	1,287.32
<b>Net Amount</b>	<b>54,068.00</b>

Amount In Words **Rupees Fifty Four Thousand Sixty 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%	51,492.88	1,287.32	1,287.32

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