

## 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>10113</b>	Dated <b>02/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /10/2024</b>
<b>Buyer</b> <b>TARKESHWAR MASALA UDYOG CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/ Kbr 39.0,36.3,42.5-3.0	09042110	3.00	114.80	9501.00	10009.31	5.00	11,490.69
		Total	<b>3</b>	<b>114.800</b>		Total		11,490.69

**Other Charges**

WAGES Rounding Differ  
17.40 -0.49

Other Charges	16.91
CGST TAX	287.70
SGST TAX	287.70
<b>Net Amount</b>	<b>12,083.00</b>

Amount In Words **Rupees Twelve Thousand Eighty 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%	11,508.09	287.70	287.70

**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