

## 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>9507</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/kcc/268 48.0,50.2,41.0,51.5-4.0	09042110	4.00	186.70	11801.00	12432.35	5.00	23,211.20
2	LALMIRCH MTP 12/kbr/263 33.0,37.2-2.0	09042110	2.00	68.20	13001.00	13696.54	5.00	9,341.04
		Total	6	254.900	Total		32,552.24	

## Other Charges

WAGES Rounding Differ  
34.80 -0.40

Other Charges	34.40
CGST TAX	814.68
SGST TAX	814.68
Net Amount	34,216.00

Amount In Words **Rupees Thirty Four Thousand Two Hundred Sixteen 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%	32,587.04	814.68	814.68

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