

## 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>5697</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>08 /07/2024</b>
	Despatch Through	Delivery Station <b>RAMKUI</b>
<b>Buyer</b> <b>RADHIKA MASALA UDHYOG RAMKUI</b>  <b>RAMKUI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT 34 25.2	09042110	1.00	25.20	9001.00	9392.54	5.00	2,366.92
		Total	<b>1</b>	<b>25.200</b>		Total		2,366.92

**Other Charges**WAGES  
5.80

Other Charges	5.80
CGST TAX	59.32
SGST TAX	59.32
<b>Net Amount</b>	<b>2,491.36</b>

Amount In Words **Rupees Two Thousand Four Hundred Ninety One and Paise Thirty Six 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%	2,372.72	59.32	59.32

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory