

## 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>9091</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>BALAJI MASALA UDYOG NARNOL</b>  <b>NARNOL</b> State : Haryana Code : 06  GSTIN : <b>Unknown</b>	Despatch Through <b>JAIPUR NEEMRANA GOLDEN TR.</b>	Delivery Station <b>NARNOL</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.5	09042110	1.00	25.50	18001.00	18964.04	5.00	4,835.83
2	LALMIRCH MTP 26/570 36.0-1.0	09042110	1.00	35.00	17001.00	17910.54	5.00	6,268.69
		Total	2	60.500	Total		11,104.52	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 -0.32

Other Charges 43.08  
IGST TAX 557.40

**Net Amount 11,705.00**

Amount In Words **Rupees Eleven Thousand Seven Hundred Five Only.**

Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	11,147.92	557.40

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