

## 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>9008</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF3949</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b> SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Rani 30.0,30.0,30.0,30.0,30.0,30.0	09092190	7.00	210.00	8201.00	8201.00	5.00	17,222.10
2	DHANIYA MTP Dal 39.8,40.0,40.0	09092190	3.00	119.80	7601.00	7601.00	5.00	9,106.00
		Total	<b>10</b>	<b>329.800</b>	Total		26,328.10	

## Other Charges

MUDDAT WAGES Rounding Differ  
131.64 58.00 0.38

Other Charges	190.02
CGST TAX	662.94
SGST TAX	662.94
<b>Net Amount</b>	<b>27,844.00</b>

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Forty Four Only.**Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	26,517.74	662.94	662.94

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