

## 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>8710</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL9729</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>R L M SPICES BAGRU</b> E 144, RICCO INDUSTRIAL AREA BAGRU EXTN, BAGRU, Jaipur, Rajasthan, 303007 BAGRU State : Rajasthan Code : 08 Pincode : 303007 GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A	Despatch Through	Delivery Station <b>BAGRU</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Beej 35.8,38.3,34.7,32.8,34.2,29.5,35.5,35.8	09042110	8.00	276.60	7801.00	8003.83	5.00	22,138.59
		Total	<b>8</b>	<b>276.600</b>		Total		22,138.59

**Other Charges**

WAGES

46.40

Other Charges	46.17
CGST TAX	554.62
SGST TAX	554.62
<b>Net Amount</b>	<b>23,294.00</b>

Amount In Words **Rupees Twenty Three Thousand Two Hundred Ninety Four 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%	22,184.99	554.62	554.62

**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