

## 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>24229</b>	Dated <b>08/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2024</b>
	Despatch Through	Delivery Station <b>BHANKROTA</b>
<b>Buyer</b> <b>SHRI RAM SPICES BHANKROTA</b> 51, Patiwala Bhawan, JDA Colony, Bhankrota, Ajmer Road, Jaipur, Rajasthan, 302026 <b>BHANKROTA</b> State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP NP-152 26.5-1.0	09042110	1.00	25.50	16501.00	17383.80	5.00	4,432.87
		Total	<b>1</b>	<b>25.500</b>		Total		4,432.87

**Other Charges**

WAGES

5.60

Other Charges	5.60
CGST TAX	110.96
SGST TAX	110.96
<b>Net Amount</b>	<b>4,660.39</b>

Amount In Words **Rupees Four Thousand Six Hundred Sixty and Paise Thirty Nine 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%	4,438.47	110.96	110.96

**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