

## 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>6494</b>	Dated <b>29/07/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /07/2024</b>
<b>Buyer</b> <b>SHRI RUSTAM JI CHAY MASALA MANSAROWA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SANJAY KI CHAKKI</b>	Delivery Station <b>MANSAROWAR</b>
	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 424 LTC 30.7,30.8,29.2,27.0,27.2,30.0-6.0	09042110	6.00	168.90	9801.00	10325.35	5.00	17,439.52
2	LALMIRCH MTP 66SY/284 30.5,28.3,31.2,28.7,30.2,31.3,31.3-7.0	09042110	7.00	204.50	12201.00	12853.77	5.00	26,285.95
		Total	<b>13</b>	<b>373.400</b>	Total		43,725.47	

## Other Charges

WAGES PICKUP WAGES  
75.40 325.00

Other Charges	400.40
CGST TAX	1,103.15
SGST TAX	1,103.15
<b>Net Amount</b>	<b>46,332.17</b>

Amount In Words **Rupees Forty Six Thousand Three Hundred Thirty Two and Paise Seventeen 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%	44,125.87	1,103.15	1,103.15

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