

## 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>5464</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
<b>Buyer</b> <b>ATUL MASALA SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</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 MT74 KATA 24.3,24.3,24.2	09042110	3.00	72.80	17001.00	17825.55	5.00	12,977.00
2	DHANIYA MTP TAJMHAL 30.0,30.0,30.0	09092190	3.00	90.00	8501.00	8501.00	5.00	7,650.90
		Total	<b>6</b>	<b>162.800</b>	Total		20,627.90	

**Other Charges**

WAGES PICKUP WAGES  
52.20 78.00

Other Charges	130.20
CGST TAX	518.95
SGST TAX	518.95
<b>Net Amount</b>	<b>21,796.00</b>

Amount In Words **Rupees Twenty One Thousand Seven Hundred Ninety Six 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%	13,042.10	326.05	326.05
09092190	CGST 2.5%+SGST 2.5%	7,716.00	192.90	192.90

**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