

## 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>13899</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK0517</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b> SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	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	LALMIRCH MTP 254 Lot Gadi 32.2,31.5,25.8,32.5,30.3-5.0	09042110	5.00	147.30	5801.00	6111.34	5.00	9,002.01
2	LALMIRCH MTP Ak140-255mp 32.0,32.0,32.0,31.5-4.0	09042110	4.00	123.50	14001.00	14750.06	5.00	18,216.33
3	LALMIRCH MTP 300-gadi 32.5,27.8,30.0,28.3-4.0	09042110	4.00	114.60	7301.00	7691.60	5.00	8,814.57
		Total	<b>13</b>	<b>385.400</b>	Total		36,032.91	

## Other Charges

WAGES Rounding Differ  
75.40 0.27

Other Charges	75.67
CGST TAX	902.71
SGST TAX	902.71
<b>Net Amount</b>	<b>37,914.00</b>

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Fourteen 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%	36,108.31	902.71	902.71

Remarks: ATerms :

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory