

## 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>8510</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL9729</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /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 RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/341 Kata 25.5,25.5,25.5,25.3,25.5,25.5,25.5,25.5,25.5, 25.5,25.5,25.3,25.5,25.3,25.3,25.7,25.5,25.5,25.0, 25.3,25.3,25.5,25.3,25.5,25.3,25.5,25.5,25.5,25.3, 25.5,25.7,25.3,25.5,25.5,25.5,25.5,25.5,25.3, 25.8,25.5,25.5,25.3,25.5,25.5,25.3,25.5,25.3,25.5	09042110	50.00	1,272.40	17501.00	18437.30	5.00	234,596.23
		Total	<b>50</b>	<b>1,272.400</b>		Total		234,596.23

## Other Charges

WAGES 290.00	Other Charges 290.45 CGST TAX 5,872.16 SGST TAX 5,872.16 <b>Net Amount 246,631.00</b>
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Amount In Words **Rupees Two Lakh Forty Six Thousand Six Hundred Thirty One 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%	234,886.23	5,872.16	5,872.16

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory