

## 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>7733</b>	Dated <b>29/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /08/2024</b>
<b>Buyer</b> <b>SHUBHAM MASALA UDYOG NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK-11/SHOBHRAJ 27.8,27.8,28.0,27.3-4.0	09042110	4.00	106.90	13501.00	14223.29	5.00	15,204.70
		Total	<b>4</b>	<b>106.900</b>	Total		15,204.70	

## Other Charges

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.80
CGST TAX	382.49
SGST TAX	382.49
<b>Net Amount</b>	<b>16,064.48</b>

Amount In Words **Rupees Sixteen Thousand Sixty Four and Paise Forty Eight 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%	15,299.50	382.49	382.49

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory