

## 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>7114</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
<b>Buyer</b> <b>MALIRAM MASALA UDYOG,SHAH PURA</b> 12 SHRI NARAYAN MARKET BIDARA <b>SHAH PURA</b>  <b>SHAH PURA</b> State : Rajasthan Code : 08 Pincode : 303103 GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SHAH PURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 62/324 25.2-1.0	09042110	1.00	24.20	13001.00	13696.53	5.00	3,314.56
2	LALMIRCH MTP 91/511 31.8,32.3,35.3-3.0	09042110	3.00	96.40	16501.00	17383.79	5.00	16,757.97
		Total	<b>4</b>	<b>120.600</b>	Total		20,072.53	

## Other Charges

WAGES PICKUP WAGES  
34.80 80.00

Other Charges	114.80
CGST TAX	504.68
SGST TAX	504.68
<b>Net Amount</b>	<b>21,196.69</b>

Amount In Words **Rupees Twenty One Thousand One Hundred Ninety Six and Paise Sixty Nine 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%	20,187.33	504.68	504.68

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