

## 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>24197</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</b>
<b>Buyer</b> <b>KAILASH MASALA UDYOG CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/G 22.5,25.8,24.8,25.0,24.8,25.0,21.5,21.8,27.2-9.0	09042110	9.00	209.40	11101.00	11694.90	5.00	24,489.13
		Total	<b>9</b>	<b>209.400</b>	Total		24,489.13	

**Other Charges**

WAGES PICKUP WAGES  
75.60 117.00

Other Charges	192.60
CGST TAX	617.04
SGST TAX	617.04
<b>Net Amount</b>	<b>25,915.81</b>

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Fifteen and Paise Eighty 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%	24,681.73	617.04	617.04

**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