

## 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>13441</b>	Dated <b>12/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /11/2024</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 Wh-dt-fresh 19.8,19.8,19.8,20.0	09042110	4.00	79.40	19001.00	20017.53	5.00	15,893.92
		Total	<b>4</b>	<b>79.400</b>		Total		15,893.92

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
34.80 80.00 -0.16

Other Charges	114.64
CGST TAX	400.22
SGST TAX	400.22
<b>Net Amount</b>	<b>16,809.00</b>

Amount In Words **Rupees Sixteen Thousand Eight Hundred 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%	16,008.72	400.22	400.22

**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