

## 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>5357</b>	Dated <b>01/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /07/2024</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 RK111/COLD 23.3,23.2,25.5,22.5,26.3-5.0	09042110	5.00	115.80	14001.00	14750.07	5.00	17,080.58
2	LALMIRCH MTP 17KBR COLD 46.7,45.8-2.0	09042110	2.00	90.50	11301.00	11905.62	5.00	10,774.59
3	DHANIYA MTP RAJBHOG 40.0,40.0	09092190	2.00	80.00	10001.00	10001.00	5.00	8,000.80
		Total	<b>9</b>	<b>286.300</b>	Total		35,855.97	

## Other Charges

MUDDAT WAGES PICKUP WAGES  
40.00 78.30 180.00

Other Charges	298.30
CGST TAX	903.86
SGST TAX	903.86
<b>Net Amount</b>	<b>37,961.99</b>

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Sixty One and Paise Ninety 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%	28,056.07	701.40	701.40
09092190	CGST 2.5%+SGST 2.5%	8,098.20	202.46	202.46

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