

## 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>10239</b>	Dated <b>04/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GA0760</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /10/2024</b>
<b>Buyer</b> <b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b> SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/ TEJA /246 41.2,41.2,42.0,43.5-4.0	09042110	4.00	163.90	15001.00	15803.55	5.00	25,902.02
2	LALMIRCH MTP 5//W28KCC 33.2,34.7,26.7,29.8,36.8-5.0	09042110	5.00	156.20	12501.00	13169.80	5.00	20,571.22
3	LALMIRCH MTP 8/W/284/ KCC 37.0,36.8,36.8,35.3-4.0	09042110	4.00	141.90	12501.00	13169.80	5.00	18,687.94
		Total	<b>13</b>	<b>462</b>		Total		65,161.18

## Other Charges

WAGES Rounding Differ  
75.40 -0.42

Other Charges	74.98
CGST TAX	1,630.92
SGST TAX	1,630.92
<b>Net Amount</b>	<b>68,498.00</b>

Amount In Words **Rupees Sixty Eight Thousand Four Hundred Ninety 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%	65,236.58	1,630.92	1,630.92

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