

## 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>14317</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>FLAVICA SPICES INDUSTRIES PVT LTD JAIPUR</b> PLOT NO 336, 4 C SCHEME MACHEDA, Jaipur,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAFCF4773K1Z7 PAN No. AAFCF4773K	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54/524 31.7-1.0	09042110	1.00	30.70	15201.00	16014.23	5.00	4,916.37
		Total	<b>1</b>	<b>30.700</b>		Total		4,916.37

**Other Charges**

WAGES Rounding Differ  
5.80 -0.27

Other Charges	5.53
CGST TAX	123.05
SGST TAX	123.05
<b>Net Amount</b>	<b>5,168.00</b>

Amount In Words **Rupees Five Thousand One Hundred Sixty 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%	4,922.17	123.05	123.05

**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