

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**

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

**Buyer****SAVITRI MASALA GRAH UDYOG MURLIPURA****MURLIPURA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

**11275**

Dated

**16/10/2024**

Order No.

Order Date

Truck No

**RJ14GE8472**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**16 /10/2024**

Despatch Through

**RAJJU**

Delivery Station

**MURLIPURA**

Delivery Address

Broker

**MALI RAM AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S.B.T 273/ KATA 24.5,23.5	09042110	2.00	48.00	10001.00	10536.04	5.00	5,057.30
		Total	<b>2</b>	<b>48</b>		Total		5,057.30

**Other Charges**

WAGES Rounding Differ

11.60 -0.34

Other Charges

11.26

CGST TAX

126.72

SGST TAX

126.72

**Net Amount****5,322.00**Amount In Words **Rupees Five Thousand Three Hundred Twenty Two 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%	5,068.90	126.72	126.72

**Remarks:** A**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