

## 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>11052</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
	Despatch Through <b>DHANLAXMI</b>	Delivery Station
<b>Buyer</b> <b>Triveni Masala Bhandar Shahpura</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/-SHOBHRAJ-KATA 24.8	09042110	1.00	24.80	8801.00	9227.82	5.00	2,288.50
		Total	<b>1</b>	<b>24.800</b>		Total		2,288.50

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 0.18

Other Charges	23.88
CGST TAX	57.81
SGST TAX	57.81
<b>Net Amount</b>	<b>2,428.00</b>

Amount In Words **Rupees Two Thousand Four Hundred Twenty 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%	2,312.20	57.81	57.81

**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