

## 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>24517</b>	Dated <b>11/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /03/2024</b>
<b>Buyer</b> <b>AMAR MASALA SHYAMPURA BISAU</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>DHABAI</b>	Delivery Station <b>BISAU</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA FATKI 31.8,30.0,27.8,27.3,27.5,29.7,28.3,33.3,27.7,29.5, 31.5,35.0,28.5,31.7-14.0	09042110	14.00	405.60	12001.00	12643.05	5.00	51,280.23
		Total	<b>14</b>	<b>405.600</b>		Total		51,280.23

## Other Charges

WAGES PICKUP WAGES  
117.60 210.00

Other Charges	327.60
CGST TAX	1,290.20
SGST TAX	1,290.20
<b>Net Amount</b>	<b>54,188.23</b>

Amount In Words **Rupees Fifty Four Thousand One Hundred Eighty Eight and Paise Twenty Three 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%	51,607.83	1,290.20	1,290.20

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