

## 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>25355</b>	Dated <b>20/03/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2024</b>
<b>Buyer</b> <b>SWAMI MASALA UDYOG CHURU</b> VPO GAJASAR, GHANTEL, Churu,  <b>CHURU</b> State : Rajasthan Code : 08 <b>Pincode : 331001</b> <b>GSTIN : 08HKMPS2935H1ZJ PAN No. HKMPS2935H</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>CHURU</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/594-FATAKI 18.8,19.2,18.3,18.7,17.7,20.2,18.0,19.3,19.3,20.8, 18.8,18.3,18.2,20.8,17.3,18.3,18.3,19.5,18.8,18.5, 18.8-21.0	09042110	21.00	374.90	6201.00	6532.76	5.00	24,491.30
		Total	<b>21</b>	<b>374.900</b>		Total		24,491.30

## Other Charges

WAGES PICKUP WAGES  
176.40 273.00

Other Charges	449.40
CGST TAX	623.52
SGST TAX	623.52
<b>Net Amount</b>	<b>26,187.74</b>

Amount In Words **Rupees Twenty Six Thousand One Hundred Eighty Seven and Paise Seventy Four 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%	24,940.70	623.52	623.52

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