

## 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>5024</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL AKSHAY JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR A2 39.7,33.2,30.2,47.5,31.7,50.2,32.5-7.0	09042110	7.00	258.00	12225.00	12879.03	5.00	33,227.91
2	LALMIRCH MTP 24/249/ A2 52.5,37.3-2.0	09042110	2.00	87.80	12225.00	12879.04	5.00	11,307.80
		Total	<b>9</b>	<b>345.800</b>	Total		44,535.71	

## Other Charges

WAGES  
52.20

Other Charges	52.20
CGST TAX	1,114.70
SGST TAX	1,114.70
<b>Net Amount</b>	<b>46,817.31</b>

Amount In Words **Rupees Forty Six Thousand Eight Hundred Seventeen and Paise Thirty One 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%	44,587.91	1,114.70	1,114.70

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