

## 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>21234</b>	Dated <b>14/02/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>56597</b>	Dated <b>14 /02/2024</b>
<b>Buyer</b> <b>GAYTRI MASALA UDYOG NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/263-KBR 27.5,30.0,31.8,27.7,27.7,29.0,29.3-7.0	09042110	7.00	196.00	6001.00	6322.05	5.00	12,391.22
		Total	<b>7</b>	<b>196</b>		Total		12,391.22

**Other Charges**

WAGES PICKUP WAGES  
58.80 105.00

Other Charges	163.80
CGST TAX	313.88
SGST TAX	313.88
<b>Net Amount</b>	<b>13,182.78</b>

Amount In Words **Rupees Thirteen Thousand One Hundred Eighty Two and Paise Seventy 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%	12,555.02	313.88	313.88

**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