

## 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>24739</b>	Dated <b>14/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL0760</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /03/2024</b>
<b>Buyer</b> <b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b> SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/CS 40.8,40.7,44.5,44.8-4.0	09042110	4.00	166.80	4501.00	4741.80	5.00	7,909.33
2	LALMIRCH MTP 14/TAJA/233 20.3,29.5,34.5,32.0-4.0	09042110	4.00	112.30	10501.00	11062.79	5.00	12,423.51
3	LALMIRCH MTP 48/KBR 34.0,31.7-2.0	09042110	2.00	63.70	3501.00	3688.30	5.00	2,349.45
		Total	<b>10</b>	<b>342.800</b>	Total		22,682.29	

## Other Charges

WAGES

56.00

Other Charges	56.00
CGST TAX	568.46
SGST TAX	568.46
<b>Net Amount</b>	<b>23,875.21</b>

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Seventy Five and Paise Twenty 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%	22,738.29	568.46	568.46

**Remarks:** ATerms :

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