

## 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>14435</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>TEJAJI MASALA ENTERPRISES JAMARAMGAD</b> NAYABAS, JMWARAMGARH, Jaipur, Rajasthan,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303109 <b>GSTIN :</b> 08FNDPS3329M2ZE <b>PAN No.</b> FNDPS3329M	Despatch Through <b>ARJUN TRANSPORT</b>	Delivery Station <b>JAMARAMGAD</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 FATKI-265 38.0,36.0,34.5-3.0	09042110	3.00	105.50	8401.00	8766.45	5.00	9,248.61
2	LALMIRCH MTP 19B-265 FATKI 46.0,46.0,44.7-3.0	09042110	3.00	133.70	10201.00	10644.74	5.00	14,232.02
3	LALMIRCH MTP KCC 251 32.3,35.8,36.0-3.0	09042110	3.00	101.10	9501.00	9914.29	5.00	10,023.35
		Total	<b>9</b>	<b>340.300</b>	Total		33,503.98	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
78.30 129.00 0.16

Other Charges	207.46
CGST TAX	842.78
SGST TAX	842.78
<b>Net Amount</b>	<b>35,397.00</b>

Amount In Words **Rupees Thirty Five Thousand Three Hundred Ninety Seven 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%	33,711.28	842.78	842.78

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