

## 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>8836</b>	Dated <b>16/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /09/2024</b>
	Despatch Through <b>DHANLAXMI</b>	Delivery Station
<b>Buyer</b> <b>PREM MASALA UDHOG KOTPUTALI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/570 41.0,37.2,37.2,26.8-4.0	09042110	4.00	138.20	15801.00	16488.34	5.00	22,786.88
2	LALMIRCH MTP 32/SBT 42.0,41.0-2.0	09042110	2.00	81.00	13001.00	13566.53	5.00	10,988.89
3	LALMIRCH MTP 32/SBT 41.8-1.0	09042110	1.00	40.80	12201.00	12731.76	5.00	5,194.56
4	LALMIRCH MTP 10505-G-GEETA-TIWARI 21.7-1.0	09042110	1.00	20.70	10001.00	10436.04	5.00	2,160.26
		Total	<b>8</b>	<b>280.700</b>		Total		41,130.59

## Other Charges

WAGES PICKUP WAGES  
69.60 104.00

Other Charges	173.19
CGST TAX	1,032.61
SGST TAX	1,032.61
<b>Net Amount</b>	<b>43,369.00</b>

Amount In Words **Rupees Forty Three Thousand Three Hundred Sixty Nine 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%	41,304.19	1,032.61	1,032.61

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