

## 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>9049</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>GAYTRI MASALA UDYOG NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/282-KBRRRRRRR 41.3,36.8,36.3,37.3,34.7,36.7,36.5-7.0	09042110	7.00	252.60	10501.00	11062.81	5.00	27,944.65
2	LALMIRCH MTP 38/282-KBR 30.3,30.7-2.0	09042110	2.00	59.00	12501.00	13169.81	5.00	7,770.19
		Total	9	311.600	Total		35,714.84	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
78.30 117.00 0.36

Other Charges 195.66  
CGST TAX 897.75  
SGST TAX 897.75  
**Net Amount 37,706.00**

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Six 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%	35,910.14	897.75	897.75

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory