

## 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>5735</b>	Dated <b>09/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /07/2024</b>
<b>Buyer</b> <b>MALIRAM MASALA UDYOG,SHAH PURA</b> 12 SHRI NARAYAN MARKET BIDARA <b>SHAH PURA</b>  <b>SHAH PURA</b> State : Rajasthan Code : 08 Pincode : 303103 GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SHAH PURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP LTC 48.2,56.2,46.3-3.0	09042110	3.00	147.70	13001.00	13696.55	5.00	20,229.81
		Total	<b>3</b>	<b>147.700</b>		Total		20,229.81

## Other Charges

WAGES PICKUP WAGES  
26.10 60.00

Other Charges	86.10
CGST TAX	507.90
SGST TAX	507.90
<b>Net Amount</b>	<b>21,331.71</b>

Amount In Words **Rupees Twenty One Thousand Three Hundred Thirty One and Paise Seventy 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%	20,315.91	507.90	507.90

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