

## 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>8176</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>GURU KARIPA MASALA UDYOG CHIDAWA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>MITTAL</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>AGARWAL BROKER (MUKESH)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/dk413 30.0,30.0,20.0,30.0,30.0-5.0	09042110	5.00	135.00	7001.00	7375.56	5.00	9,957.01
2	LALMIRCH MTP 124/413 26.7,26.8-2.0	09042110	2.00	51.50	7001.00	7375.57	5.00	3,798.42
		Total	<b>7</b>	<b>186.500</b>	Total		13,755.43	

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.49
CGST TAX	348.04
SGST TAX	348.04
<b>Net Amount</b>	<b>14,617.00</b>

Amount In Words **Rupees Fourteen Thousand Six Hundred Seventeen 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%	13,921.33	348.04	348.04

**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