

## 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>9357</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>TIRUPATI MASALA TONK</b>  <b>TONK</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>GAMBHIR</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/ Geeta Gujrat 35.3,32.7-2.0	09042110	2.00	66.00	14101.00	14714.39	5.00	9,711.50
2	LALMIRCH MTP G301/cold 31.2,31.3,31.3,31.3,30.3-5.0	09042110	5.00	150.40	12601.00	13149.14	5.00	19,776.31
		Total	<b>7</b>	<b>216.400</b>	Total		29,487.81	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
60.90 95.00 0.11

Other Charges	156.01
CGST TAX	741.09
SGST TAX	741.09
<b>Net Amount</b>	<b>31,126.00</b>

Amount In Words **Rupees Thirty One Thousand One Hundred Twenty 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%	29,643.71	741.09	741.09

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