

## 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>13681</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>SHRI GOVIND MASALA UDYOG RENWAL MAJI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>AMAR</b>	Delivery Station <b>RENWAL</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/271-teja 34.3,37.2,38.3,38.2,39.8,34.5,41.5,40.5,41.0,40.5-10.0	09042110	10.00	375.80	3701.00	3899.00	5.00	14,652.45
		Total	<b>10</b>	<b>375.800</b>		Total		14,652.45

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
87.00 150.00 0.07

Other Charges	237.07
CGST TAX	372.24
SGST TAX	372.24
<b>Net Amount</b>	<b>15,634.00</b>

Amount In Words **Rupees Fifteen Thousand Six Hundred Thirty Four 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%	14,889.45	372.24	372.24

**Remarks:** ATerms :

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