

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>			Invoice No. <b>13727</b>			Dated <b>16/11/2024</b>		
			Order No.			Order Date		
			Truck No <b>RJ14GN3934</b>			Mode/Terms Of Payment <b>CREDIT</b>		
			Despatch Document No:			Dated <b>16 /11/2024</b>		
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q</b>			Despatch Through <b>SEELF</b>			Delivery Station <b>CHANDPOL BAZAR</b>		
			Delivery Address					
			Broker <b>SHIKHAR CHAND JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2/KT/266 25.7,44.8-2.0	09042110	2.00	68.50	5401.00	5689.97	5.00	3,897.63
2	LALMIRCH MTP 1/KT/266 31.5-1.0	09042110	1.00	30.50	5401.00	5690.00	5.00	1,735.45
3	LALMIRCH MTP 6A/266 43.7,42.0,42.3-3.0	09042110	3.00	125.00	6601.00	6954.16	5.00	8,692.70
4	LALMIRCH MTP 7A/266 39.3,39.5,38.2,47.0,41.7,41.0,43.7-7.0	09042110	7.00	283.40	7001.00	7375.55	5.00	20,902.30
5	LALMIRCH MTP 3A/266 43.8,33.2,42.7-3.0	09042110	3.00	116.70	5001.00	5268.55	5.00	6,148.40
6	LALMIRCH MTP 9RR/TEJA /271 41.7,35.3,38.7,43.0-4.0	09042110	4.00	154.70	7601.00	8007.65	5.00	12,387.83

To be continued ....

Total

53,764.31

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

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	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	20	778.800		Total		53,764.31

<b>Other Charges</b>		Other Charges	115.67
WAGES	Rounding Differ	CGST TAX	1,347.01
116.00	-0.33	SGST TAX	1,347.01
		<b>Net Amount</b>	<b>56,574.00</b>

Amount In Words **Rupees Fifty Six Thousand Five Hundred Seventy 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%	53,880.31	1,347.01	1,347.01

**Remarks:** A

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**For BADRINARAIN MADHOLAL**

Authorised Signatory