

## 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>5699</b>	Dated <b>08/07/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>08 /07/2024</b>
<b>Buyer</b> <b>GOTAM MASALA UDYOG LAXMANGAD</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHIV ROAD CARRIER</b>	Delivery Station <b>LAXMANGARH</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100/ COLD 23.2,22.5-2.0	09042110	2.00	43.70	13001.00	13566.54	5.00	5,928.58
		Total	2	43.700		Total		5,928.58

## Other Charges

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.40
CGST TAX	149.40
SGST TAX	149.40
Net Amount	6,274.78

Amount In Words **Rupees Six Thousand Two Hundred Seventy Four and Paise Seventy Eight 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%	5,975.98	149.40	149.40

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