

## 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>8546</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL4397</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
	Despatch Through	Delivery Station <b>BHANKROTA</b>
<b>Buyer</b> <b>SHRI RAM SPICES BHANKROTA</b> 51, Patiwala Bhawan, JDA Colony, Bhankrota, Ajmer Road, Jaipur, Rajasthan, 302026 <b>BHANKROTA</b> State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja/207 41.3,40.0-2.0	09042110	2.00	79.30	15501.00	16330.30	5.00	12,949.93
		Total	2	79.300	Total		12,949.93	

## Other Charges

WAGES  
11.60

Other Charges	11.99
CGST TAX	324.04
SGST TAX	324.04
<b>Net Amount</b>	<b>13,610.00</b>

Amount In Words **Rupees Thirteen Thousand Six Hundred Ten 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%	12,961.53	324.04	324.04

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