

## 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>12440</b>	Dated <b>04/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>04 /11/2024</b>
<b>Buyer</b> <b>SHYAM MASALA GOVINDGAD</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>KHEJROLI</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7-A86 39.3-1.0	09042110	1.00	38.30	14001.00	14610.03	5.00	5,595.64
		Total	<b>1</b>	<b>38.300</b>		Total		5,595.64

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 13.00 -0.20

Other Charges	21.50
CGST TAX	140.43
SGST TAX	140.43
<b>Net Amount</b>	<b>5,898.00</b>

Amount In Words **Rupees Five Thousand Eight Hundred Ninety 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%	5,617.34	140.43	140.43

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