

## 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>14340</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>AGRO FOOD PACK ALWAR</b> F-66, AGRO FOOD PARK, MIA, ALWAR, Alwar, Rajasthan, 301001  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08ABKPJ6813H1ZJ <b>PAN No.</b> ABKPJ6813H	Despatch Through <b>JAILAXMI</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	HALDI 50.7,50.8,50.6,50.5,50.6,50.9,51.1,50.8,50.6,50.4, 50.2,50.7,50.5,50.3,50.7,50.9,51.0,50.5,50.5,50.4, 50.9,50.5,50.7,51.3,50.5-12.5	09103030	25.00	1,254.10	14701.00	14701.00	5.00	184,365.24
Total			<b>25</b>	<b>1,254.100</b>	Total		184,365.24	

## Other Charges

BARDANA	MUDDAT	WAGES	PICKUP WAGES	Rounding Differ
625.00	921.83	217.50	325.00	-0.29

Other Charges	2,089.04
CGST TAX	4,661.36
SGST TAX	4,661.36
<b>Net Amount</b>	<b>195,777.00</b>

Amount In Words **Rupees One Lakh Ninety Five Thousand Seven Hundred Seventy Seven Only.**Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	186,454.57	4,661.36	4,661.36

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