

## 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>8605</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>LAKHANI FOOD &amp; SPICES ALWAR</b> PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR, Alwar, Rajasthan <b>ALWAR</b> State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08DIAPS2737H1Z3 PAN No. DIAPS2737H	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja/207 42.8,43.0,41.3,41.3,41.5,40.0,39.8,41.8,41.3,41.5, 41.5-11.0	09042110	11.00	444.80	5501.00	5795.30	5.00	25,777.51
		Total	<b>11</b>	<b>444.800</b>		Total		25,777.51

## Other Charges

WAGES PICKUP WAGES  
95.70 165.00

Other Charges	260.57
CGST TAX	650.96
SGST TAX	650.96
<b>Net Amount</b>	<b>27,340.00</b>

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Forty 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%	26,038.21	650.96	650.96

**Remarks:** ATerms :

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