

## 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>24715</b>	Dated <b>13/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /03/2024</b>
<b>Buyer</b> <b>SHEKHAWATI MASALA PRODUCT VKIA</b> F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Despatch Through <b>RAJJU</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 31/594-FATAKI 19.5,20.5,18.0,17.2,15.7,17.0,16.3,17.5,16.7,17.0, 18.5,19.3,17.3,19.5,16.3,16.5,20.0,15.8,18.3,16.2, 18.7,18.3,14.8,16.2,15.3,19.2,18.5,18.2,20.5,19.8, 18.8,18.5,17.8,18.0,17.3,19.2,16.5,20.0,17.7,16.7, 16.2,17.8,20.8,17.3,17.8-45.0	09042110	45.00	758.00	6801.00	7164.85	5.00	54,309.60
		Total	<b>45</b>	<b>758</b>		Total		54,309.60

## Other Charges

WAGES PICKUP WAGES  
378.00 765.00

Other Charges	1,143.00
CGST TAX	1,386.32
SGST TAX	1,386.32
<b>Net Amount</b>	<b>58,225.24</b>

Amount In Words **Rupees Fifty Eight Thousand Two Hundred Twenty Five and Paise Twenty Four 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%	55,452.60	1,386.32	1,386.32

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