

## 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>13270</b>	Dated <b>09/11/2024</b>
	Order No.	Order Date
	Truck No <b>73656</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /11/2024</b>
<b>Buyer</b> <b>NEETIN MASALA UDYOG GUDHA</b> WARD NO 22, BECHLA BAZAR, GUDHA GORJI, Jhunjhunu, Rajasthan  GUDHA State : Rajasthan Code : 08 Pincode : 333022 GSTIN : 08AXLPM7824L1ZS PAN No. AXLPM7824L	Despatch Through <b>MANGAL</b>	Delivery Station <b>GUDDA</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/266-N 33.8-1.0	09042110	1.00	32.80	12701.00	13380.49	5.00	4,388.80
		Total	<b>1</b>	<b>32.800</b>		Total		4,388.80

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 -0.12

Other Charges	23.58
CGST TAX	110.31
SGST TAX	110.31
<b>Net Amount</b>	<b>4,633.00</b>

Amount In Words **Rupees Four Thousand Six Hundred Thirty Three 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%	4,412.50	110.31	110.31

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory