

## 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>13535</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>Kmw Spices Hisar</b> Shop No. 34Hisar, Goyal Dhoop Wala  <b>HISAR</b> State : Haryana Code : 06 Pincode : 125001 GSTIN : 06ABCFK5274H1ZA PAN No. ABCFK5274H	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>HISAR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 135/271-KATA 25.0,24.8,24.8,24.8,25.0,25.0,24.5,24.8,25.0	09042110	10.00	248.70	7501.00	7902.30	5.00	19,653.02
2	LALMIRCH MTP 107/342 24.5,29.3,29.5,27.0,28.2-5.0	09042110	5.00	133.50	7201.00	7586.26	5.00	10,127.66
		Total	<b>15</b>	<b>382.200</b>	Total		29,780.68	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
130.50 225.00 0.01

Other Charges 355.51  
IGST TAX 1,506.81

**Net Amount 31,643.00**

Amount In Words **Rupees Thirty One Thousand Six Hundred Forty Three Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	30,136.18	1,506.81

**Remarks:** A

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