

## 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>8473</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
<b>Buyer</b> <b>TAMNA MASALA UDYOG DHANKOLI</b>  <b>DHANKOLI</b> State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>J K PARIVAHAN</b>	Delivery Station <b>DHANKOLI</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/370/ KATA 25.0	09042110	1.00	25.00	17501.00	18262.28	5.00	4,565.57
2	LALMIRCH MTP 22/KBR/247 40.2-1.0	09042110	1.00	39.20	12101.00	12627.40	5.00	4,949.94
		Total	2	64.200	Total		9,515.51	

## Other Charges

WAGES PICKUP WAGES  
17.40 30.00

Other Charges 47.35  
CGST TAX 239.07  
SGST TAX 239.07  
**Net Amount 10,041.00**

Amount In Words **Rupees Ten Thousand Forty One 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%	9,562.91	239.07	239.07

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