

## 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>9208</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD4683</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>SHRI SHYAM MASALA UDYOG WATIKA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>WATIKA</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/gmb-geeta 43.8,43.5,44.0,44.3-4.0	09042110	4.00	171.60	6001.00	6292.05	5.00	10,797.16
2	LALMIRCH MTP 16/255-gmb-geeta 36.8,35.2-2.0	09042110	2.00	70.00	6001.00	6292.04	5.00	4,404.43
		Total	<b>6</b>	<b>241.600</b>	Total		15,201.59	

## Other Charges

WAGES Rounding Differ  
34.80 -0.21

Other Charges	34.59
CGST TAX	380.91
SGST TAX	380.91
<b>Net Amount</b>	<b>15,998.00</b>

Amount In Words **Rupees Fifteen Thousand Nine Hundred Ninety Eight 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%	15,236.39	380.91	380.91

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory