

## 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>6585</b>	Dated <b>31/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF4394</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /07/2024</b>
<b>Buyer</b> <b>TARKESHWAR MASALA UDYOG CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/241-KBR 42.5-1.0	09042110	1.00	41.50	7201.00	7586.24	5.00	3,148.29
2	LALMIRCH MTP TEJA/496 34.8,29.5,28.0-3.0	09042110	3.00	89.30	10601.00	11168.14	5.00	9,973.15
		Total	<b>4</b>	<b>130.800</b>	Total		13,121.44	

**Other Charges**WAGES  
23.20

Other Charges	23.20
CGST TAX	328.61
SGST TAX	328.61
<b>Net Amount</b>	<b>13,801.86</b>

Amount In Words **Rupees Thirteen Thousand Eight Hundred One and Paise Eighty Six 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%	13,144.64	328.61	328.61

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory