

## 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>8584</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>R L M SPICES BAGRU</b> E 144, RICCO INDUSTRIAL AREA BAGRU EXTN, BAGRU, Jaipur, Rajasthan, 303007 BAGRU State : Rajasthan Code : 08 Pincode : 303007 GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A	Despatch Through	Delivery Station <b>BAGRU</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/341/ KATA 25.5,25.5,25.3,25.3,25.2,25.3,25.5,25.5,25.3,25.3	09042110	10.00	253.70	17501.00	18437.30	5.00	46,775.44
2	LALMIRCH MTP 14/TEJA A2/ COLD 37.7,35.5,35.5,37.2,36.5,35.5,33.0,36.8,33.5,38.5-10.0	09042110	10.00	349.70	16501.00	17383.80	5.00	60,791.16
		Total	<b>20</b>	<b>603.400</b>		Total		107,566.60

## Other Charges

WAGES PICKUP WAGES  
116.00 100.00

Other Charges	216.26
CGST TAX	2,694.57
SGST TAX	2,694.57
<b>Net Amount</b>	<b>113,172.00</b>

Amount In Words **Rupees One Lakh Thirteen Thousand One Hundred Seventy Two 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%	107,782.60	2,694.57	2,694.57

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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory