

## 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>14381</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>MODIKA MASALA UDYOG.NENWA</b>  <b>NENWA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JOSHI</b>	Delivery Station <b>NENWA</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/267-KCC 40.8,33.0,32.0,38.0,40.3-5.0	09042110	5.00	179.10	7701.00	8113.00	5.00	14,530.38
		Total	<b>5</b>	<b>179.100</b>	Total		14,530.38	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 -0.32

Other Charges	118.18
CGST TAX	366.22
SGST TAX	366.22
<b>Net Amount</b>	<b>15,381.00</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Eighty 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%	14,648.88	366.22	366.22

**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