

## 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>24958</b>	Dated <b>16/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA8660</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /03/2024</b>
	Despatch Through	Delivery Station <b>SHAHPURA</b>
<b>Buyer</b> <b>MALIRAM MASALA UDYOG,SHAHPURA</b> 12, SHRI NARAYAN MARKET, BIDARA, <b>SHAHPURA, Jaipur, Rajasthan, 303103</b>  <b>SHAHPURA</b> State : Rajasthan Code : 08 Pincode : 303103 GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3A KBR/292 41.3-1.0	09042110	1.00	40.30	15501.00	16330.27	5.00	6,581.10
		Total	<b>1</b>	<b>40.300</b>		Total		6,581.10

**Other Charges**
WAGES  
5.60

Other Charges	5.60
CGST TAX	164.67
SGST TAX	164.67
<b>Net Amount</b>	<b>6,916.04</b>

Amount In Words **Rupees Six Thousand Nine Hundred Sixteen and Paise Four 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%	6,586.70	164.67	164.67

**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