

## 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>6619</b>	Dated <b>01/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE7245</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /08/2024</b>
<b>Buyer</b> <b>MANISH MASALA UDYOG SANGANER</b> KAGJI MOHALLA, MAIN MARKET, SANGANER, Jaipur, Rajasthan  <b>SANGANER</b> State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M	Despatch Through	Delivery Station <b>SANGANER</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TOTA-TST 24.8,24.7,24.8,24.8,24.7,24.7,24.8	09042110	7.00	173.30	8001.00	8429.05	5.00	14,607.55
		Total	<b>7</b>	<b>173.300</b>	Total		14,607.55	

**Other Charges**
WAGES  
40.60

Other Charges	40.60
CGST TAX	366.20
SGST TAX	366.20
<b>Net Amount</b>	<b>15,380.55</b>

Amount In Words **Rupees Fifteen Thousand Three Hundred Eighty and Paise Fifty Five 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%	14,648.15	366.20	366.20

**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