

## 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>8472</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
<b>Buyer</b> <b>TAMNA MASALA UDYOG DHANKOLI</b>  <b>DHANKOLI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>DHANKOLI</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP B24/kbr P 43.7,39.0,43.7,41.3,39.3-5.0	09042110	5.00	202.00	9001.00	9392.54	5.00	18,972.94
2	LALMIRCH MTP 22/kbr /247 41.8,43.8,43.5,43.5,41.3-5.0	09042110	5.00	208.90	12101.00	12627.39	5.00	26,378.62
3	LALMIRCH MTP Teja 518/p 38.3,30.8,34.0,35.2,34.5,37.3-6.0	09042110	6.00	204.10	13201.00	13775.24	5.00	28,115.27
		Total	<b>16</b>	<b>615</b>		Total		73,466.83

## Other Charges

WAGES PICKUP WAGES  
139.20 240.00

Other Charges	378.85
CGST TAX	1,846.16
SGST TAX	1,846.16
<b>Net Amount</b>	<b>77,538.00</b>

Amount In Words **Rupees Seventy Seven Thousand Five Hundred Thirty Eight 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%	73,846.03	1,846.16	1,846.16

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