

## 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>6428</b>	Dated <b>27/07/2024</b>
	Order No.	Order Date
	Truck No <b>3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /07/2024</b>
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL AKSHAY JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/496/ Taja 31.7,28.5,34.0-3.0	09042110	3.00	91.20	14101.00	14855.39	5.00	13,548.12
2	LALMIRCH MTP 20/wh 275 26.8,34.0-2.0	09042110	2.00	58.80	11801.00	12432.33	5.00	7,310.21
3	DHANIYA MTP Angur 29.8,30.0,30.0,30.0	09092190	4.00	119.80	8801.00	8801.00	5.00	10,543.60
		Total	9	269.800	Total		31,401.93	

## Other Charges

MUDDAT WAGES  
52.72 52.20

Other Charges	104.92
CGST TAX	787.68
SGST TAX	787.68
<b>Net Amount</b>	<b>33,082.21</b>

Amount In Words **Rupees Thirty Three Thousand Eighty Two and Paise Twenty 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%	20,887.33	522.19	522.19
09092190	CGST 2.5%+SGST 2.5%	10,619.52	265.49	265.49

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