

## 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>8742</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/341/ COLD GEETA 43.0,39.8-2.0	09042110	2.00	80.80	7801.00	8218.37	5.00	6,640.44
2	LALMIRCH MTP 16/5531/ COLD GEETA 32.5,33.0,43.0,41.3-4.0	09042110	4.00	145.80	6701.00	7059.51	5.00	10,292.76
		Total	<b>6</b>	<b>226.600</b>	Total		16,933.20	

**Other Charges**WAGES  
34.80

Other Charges	34.40
CGST TAX	424.20
SGST TAX	424.20
<b>Net Amount</b>	<b>17,816.00</b>

Amount In Words **Rupees Seventeen Thousand Eight Hundred Sixteen 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%	16,968.00	424.20	424.20

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory