

## 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>5234</b>	Dated <b>27/06/2024</b>
	Order No.	Order Date
	Truck No <b>7361</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /06/2024</b>
<b>Buyer</b> <b>R L M SPICES BAGRU</b> E 144, RICCO INDUSTRIAL AREA BAGRU EXTN, BAGRU, Jaipur, Rajasthan, 303007 BAGRU State : Rajasthan Code : 08 Pincode : 303007 GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A	Despatch Through	Delivery Station <b>BAGRU</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12489-AGARDEEP 43.3,45.8,44.5,47.2,33.0,41.8,36.3,37.5,46.5,39.8, 43.5,48.5,44.0,44.0-14.0	09042110	14.00	581.70	11501.00	12116.31	5.00	70,480.55
2	LALMIRCH MTP KBR-AP2 32.3,31.3,31.3,27.3-4.0	09042110	4.00	118.20	11501.00	12116.30	5.00	14,321.47
		Total	<b>18</b>	<b>699.900</b>	Total		84,802.02	

## Other Charges

WAGES PICKUP WAGES  
104.40 90.00

Other Charges	194.40
CGST TAX	2,124.91
SGST TAX	2,124.91
<b>Net Amount</b>	<b>89,246.24</b>

Amount In Words **Rupees Eighty Nine Thousand Two Hundred Forty Six and Paise Twenty 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%	84,996.42	2,124.91	2,124.91

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