## **TAX INVOICE**

	177	1111011	<i></i>				<u> </u>	
BADRINARAIN MADHOLAL			No.	696	Dated	08/04/	2024	
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order N	0.		Order D	ate		
Phone: 9214348638 RAM		Turrels Nie				01.0		
FSSAI NO.: FSSAI 12214026001937			Truck No RJ14GH3701			Mode/Terms Of Payment		
State: Rajasthan State Code: 08		Decrete					CREDIT	
GSTIN: 08AABFB8067F1ZH Pan No: AABFB8	3067F	Despaid	h Documen	it ivo:	Dated	08	/04/2024	
Buyer			ch Through		Delivery	/ Station		
R L M SPICES BAGRU							BAGRU	
E 144, RICCO INDUSTRIAL AREA BAGRU			Address		·			
EXTN, BAGRU, Jaipur, Rajasthan,								
303007								
BAGRU State : Rajasthan	Code : 08							
<b>Pincode</b> : 303007								
GSTIN: 08AARFR4846A1Z0 PAN No. AARFR4846A		Broker DALAL RAJU JAIN						
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP	09042110	20.00	789.10	17001.00	17910.55	5.00	141,332.17	
21TEJA/259							•	
39.5,42.0,40.0,44.0,41.5,42.3,42.5,39.5,39.3,38.0,								
44.2,40.2,43.0,36.0,41.3,40.8,39.8,41.0,31.2,43.0- 20.0								
	Total	20	789.100		Total		141,332.17	
	Total	20	709.100					
Other Charges				Other Charges 216.00 CGST TAX 3,538.70				
WAGES PICKUP WAGES							3,538.70	
116.00 100.00				SGST TA			3,538.70	
				Net Amou			148,625.57	
Amount In Words Rupees One Lakh Forty Eight Thousand	d Six Hundre	d Iwenty	Five and Pai	se Fifty Seve	en Only.			
Our Bankers:	HSN Co	de Tax	Description		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK				'	Value	Value	Value	
A/C NO. 02712970001775 IFSC CODE: KKBK0000271		10 CGST 2.5%+SGST 2.59			141,548.17	3,538.70	3,538.70	
IFSC CODE: NNBN0000271								
						<u> </u>		
Remarks:								

<u>Terms :</u>	For BADRINARAIN MADHOLAL
<ol> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest will be charged if payment is not made before due date.</li> </ol>	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory