

TAX INVOICE

Original

| | | |
|--|----------------------------------|---|
| BADRINARAIN MADHOLAL 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. 8751 | Dated 14/09/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GF4394 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 14 /09/2024 |
| | Despatch Through | Delivery Station CHANDPOL BAZAR |
| Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q | Delivery Address | |
| | Broker SHIKHAR CHAND JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 7/WH-GMB-GEETA 38.3,27.8-2.0 | 09042110 | 2.00 | 64.10 | 12801.00 | 13485.87 | 5.00 | 8,644.44 |
| | | Total | 2 | 64.100 | Total | | 8,644.44 | |

Other Charges

WAGES
11.60

| | |
|-------------------|-----------------|
| Other Charges | 11.76 |
| CGST TAX | 216.40 |
| SGST TAX | 216.40 |
| Net Amount | 9,089.00 |

Amount In Words **Rupees Nine Thousand Eighty Nine 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% | 8,656.04 | 216.40 | 216.40 |

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