

## 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>9211</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>BATOLIYA MASALA UDYOG RATANGAD</b>  <b>RATANGARH</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RATANGARH</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/gmb-geeta 43.5,46.0,47.2,43.7,41.0-5.0	09042110	5.00	216.40	6001.00	6322.05	5.00	13,680.92
Total			<b>5</b>	<b>216.400</b>	Total			13,680.92

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 -0.40

Other Charges	118.10
CGST TAX	344.99
SGST TAX	344.99
<b>Net Amount</b>	<b>14,489.00</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred 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%	13,799.42	344.99	344.99

**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