

## 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>4761</b>	Dated <b>17/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /06/2024</b>
<b>Buyer</b> <b>TAK MASALA UDYOG RAIPUR</b>  <b>RAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHRIRAM</b>	Delivery Station <b>RAIPUR</b>
	Delivery Address	
	Broker <b>PANKAJ AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/ COLD SARUK 35.8,48.0,35.8,44.7,47.3,49.7,40.5,41.0,39.5,37.5-10.0	09042110	10.00	409.80	13301.00	14012.61	5.00	57,423.66
		Total	10	409.800		Total		57,423.66

## Other Charges

WAGES PICKUP WAGES  
87.00 150.00

Other Charges	237.00
CGST TAX	1,441.52
SGST TAX	1,441.52
Net Amount	60,543.70

Amount In Words **Rupees Sixty Thousand Five Hundred Forty Three and Paise Seventy 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%	57,660.66	1,441.52	1,441.52

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