

## 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>23332</b>	Dated <b>01/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /03/2024</b>
	Despatch Through <b>RAM LAKHAN</b>	Delivery Station <b>SHAH PURA</b>
<b>Buyer</b> <b>MALIRAM MASALA UDYOG,SHAH PURA</b> 12, SHRI NARAYAN MARKET, BIDARA, SHAH PURA, Jaipur, Rajasthan, 303103  <b>SHAH PURA</b> State : Rajasthan Code : 08 <b>Pincode : 303103</b> <b>GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/273 46.0-1.0	09042110	1.00	45.00	13501.00	14223.33	5.00	6,400.50
		Total	<b>1</b>	<b>45</b>		Total		6,400.50

**Other Charges**

WAGES PICKUP WAGES  
8.40 15.00

Other Charges	23.40
CGST TAX	160.60
SGST TAX	160.60
<b>Net Amount</b>	<b>6,745.10</b>

Amount In Words **Rupees Six Thousand Seven Hundred Forty Five and Paise Ten 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%	6,423.90	160.60	160.60

**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