

## 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>10043</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
<b>Buyer</b> <b>Prem Masala Kotputali</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>DHANLAXMI</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Wh-ot-kata 24.8	09042110	1.00	24.80	19001.00	19827.58	5.00	4,917.24
2	LALMIRCH MTP 72/241-kbr 42.8-1.0	09042110	1.00	41.80	13201.00	13775.26	5.00	5,758.06
		Total	2	66.600	Total		10,675.30	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 0.18

Other Charges 47.58  
CGST TAX 268.06  
SGST TAX 268.06  
**Net Amount 11,259.00**

Amount In Words **Rupees Eleven Thousand Two Hundred Fifty 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%	10,722.70	268.06	268.06

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