

## 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>7763</b>	Dated <b>30/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /08/2024</b>
<b>Buyer</b> <b>A.T.MASALA LAGHU UDYOG RENWAL</b> SURAJ BHAWAN KE PASS, KISHANGARH RENWAL,Rajasthan  <b>RENWAL</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303603 <b>GSTIN :</b> 08CGDPD8561J1Z6 <b>PAN No.</b> CGDPD8561J	Despatch Through <b>AGARSEN</b>	Delivery Station <b>RENWAL</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/SBT 38.3,36.5,40.5,40.8,38.3,36.8,33.0,36.3,40.8,35.3, 41.5,36.5-12.0	09042110	12.00	442.60	7001.00	7375.55	5.00	32,644.19
		Total	<b>12</b>	<b>442.600</b>		Total		32,644.19

**Other Charges**

WAGES PICKUP WAGES  
104.40 180.00

Other Charges	284.40
CGST TAX	823.21
SGST TAX	823.21
<b>Net Amount</b>	<b>34,575.01</b>

Amount In Words **Rupees Thirty Four Thousand Five Hundred Seventy Five and Paise One 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%	32,928.59	823.21	823.21

**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