

## 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>11059</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL4397</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>SHRI RAM SPICES BHANKROTA</b> 51, Patiwala Bhawan, JDA Colony, Bhankrota, Ajmer Road, Jaipur, Rajasthan, 302026 <b>BHANKROTA</b> State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K	Despatch Through <b>SEELF</b>	Delivery Station <b>BHANKROTA</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10/243 43.2,44.5,43.8,43.0,43.8,43.3,43.7,42.8,46.0,44.3-10.0	09042110	10.00	428.40	12001.00	12643.05	5.00	54,162.84
		Total	<b>10</b>	<b>428.400</b>		Total		54,162.84

## Other Charges

WAGES Rounding Differ  
58.00 0.12

Other Charges	58.12
CGST TAX	1,355.52
SGST TAX	1,355.52
<b>Net Amount</b>	<b>56,932.00</b>

Amount In Words **Rupees Fifty Six Thousand Nine Hundred Thirty Two 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%	54,220.84	1,355.52	1,355.52

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