

## 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>8750</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE7245</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>MANISH MASALA UDYOG SANGANER</b> KAGJI MOHALLA, MAIN MARKET, SANGANER, Jaipur, Rajasthan  <b>SANGANER</b> State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M	Despatch Through	Delivery Station <b>SANGANER</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP JAI KISHAN 40.0,40.2,40.2,40.2,40.2,40.2,40.0,40.2,40.2,40.2, 40.0,40.2,40.2,40.0,40.2,40.2,40.2,40.2,40.2, 40.2,40.0,40.2,40.2,40.2	09092190	25.00	1,004.00	8001.00	8001.00	5.00	80,330.04
2	DHANIYA MTP RAJDHANI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	10.00	300.00	9501.00	9501.00	5.00	28,503.00
		Total	<b>35</b>	<b>1,304</b>		Total		108,833.04

## Other Charges

MUDDAT WAGES  
544.17 203.00

Other Charges	746.94
CGST TAX	2,739.51
SGST TAX	2,739.51
<b>Net Amount</b>	<b>115,059.00</b>

Amount In Words **Rupees One Lakh Fifteen Thousand 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
09092190	CGST 2.5%+SGST 2.5%	109,580.21	2,739.51	2,739.51

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory