

## TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 9289			Dated 21/09/2024		
			Order No.			Order Date		
			Truck No RAJA			Mode/Terms Of Payment CREDIT		
			Despatch Document No:			Dated 21 /09/2024		
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N			Despatch Through			Delivery Station JAIPUR		
			Delivery Address					
			Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34/253/KCC 41.0,41.5,40.0-3.0	09042110	3.00	119.50	14701.00	15487.51	5.00	18,507.57
2	LALMIRCH MTP 16/253/KCC 47.0,52.2,46.5-3.0	09042110	3.00	142.70	13701.00	14434.01	5.00	20,597.33
3	LALMIRCH MTP 4/DD/253/KCC 40.8,41.0,39.3,27.0-4.0	09042110	4.00	144.10	11601.00	12221.66	5.00	17,611.41
4	LALMIRCH MTP 2/5531/253/KCC 37.7,47.8-2.0	09042110	2.00	83.50	12101.00	12748.41	5.00	10,644.92
5	LALMIRCH MTP 1/DP253/KCC 30.5-1.0	09042110	1.00	29.50	12101.00	12748.44	5.00	3,760.79
6	LALMIRCH MTP TEJA S.B.T 44.3-1.0	09042110	1.00	43.30	24001.00	25285.03	5.00	10,948.42
7	LALMIRCH MTP 103/267/ 40.0,44.0-2.0	09042110	2.00	82.00	13801.00	14539.34	5.00	11,922.26

To be continued ....

Total

93,992.70

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

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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.	<b>9289</b>	Dated	<b>21/09/2024</b>
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>21 /09/2024</b>
<b>Buyer</b> <b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b> <b>SHOP NO. 49, CHANDPOLE BAZAR,,</b> <b>JAIPUR, Jaipur, Rajasthan,</b>  <b>JAIPUR</b> State : Rajasthan                  Code : 08 <b>Pincode :</b> 302001  <b>GSTIN :</b> <b>08AECFS5442N1ZL</b> <b>PAN No. AECFS5442N</b>	Despatch Through		Delivery Station	<b>JAIPUR</b>
	Delivery Address			
	Broker <b>SELF</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	<b>16</b>	<b>644.600</b>		Total		93,992.70

<b>Other Charges</b>		Other Charges	93.02
WAGES	Rounding Differ	CGST TAX	2,352.14
92.80	0.22	SGST TAX	2,352.14
		<b>Net Amount</b>	<b>98,790.00</b>

Amount In Words **Rupees Ninety Eight Thousand Seven Hundred Ninety 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%	94,085.50	2,352.14	2,352.14

**Remarks:**

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**For BADRINARAIN MADHOLAL**

Authorised Signatory