

## 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>4911</b>	Dated <b>19/06/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /06/2024</b>
<b>Buyer</b> <b>SHRI GOVIND MASALA UDYOG RENWAL MAJI</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>AMAR</b>	Delivery Station <b>RENWAL</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-47/RJ 31.0,28.7,27.5,31.3,30.5,29.8,29.8-7.0	09042110	7.00	201.60	12801.00	13485.85	5.00	27,187.47
2	LALMIRCH MTP 5/52-BAYANA 22.5,21.7,23.3,19.3,23.3	09042110	5.00	110.10	8501.00	8955.80	5.00	9,860.34
		Total	<b>12</b>	<b>311.700</b>	Total		37,047.81	

**Other Charges**

WAGES PICKUP WAGES  
104.40 156.00

Other Charges	260.40
CGST TAX	932.70
SGST TAX	932.70
<b>Net Amount</b>	<b>39,173.61</b>

Amount In Words **Rupees Thirty Nine Thousand One Hundred Seventy Three and Paise Sixty 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%	37,308.21	932.70	932.70

**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