

## 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>6645</b>	Dated <b>02/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /08/2024</b>
<b>Buyer</b> <b>HARIBRIJESH MASALA UDYOG,KOTPUTLI</b> TELEPHONE EXCHANGE KE PAAS, ADARSH NAGAR KOTPUTLI, KOTPUTLI,Rajasthan  <b>KOTPUTLI</b> State : Rajasthan Code : 08 <b>Pincode : 303108</b> <b>GSTIN : 08ALBPK8887H1ZK PAN No. ALBPK8887H</b>	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>KOTPUTLI</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/511/TAJA 36.0,33.5,33.0,30.3,39.0,35.8,30.8,35.7,33.3,33.0, 33.2,34.5,35.5,34.3,33.5,35.0-16.0	09042110	16.00	530.40	17501.00	18437.30	5.00	97,791.46
2	LALMIRCH MTP 25/MK275//DAVLI 32.5,24.5,32.5,28.8-4.0	09042110	4.00	114.30	14501.00	15276.79	5.00	17,461.37
		Total	<b>20</b>	<b>644.700</b>	Total		115,252.83	

## Other Charges

WAGES PICKUP WAGES  
174.00 400.00

Other Charges	574.00
CGST TAX	2,895.67
SGST TAX	2,895.67
<b>Net Amount</b>	<b>121,618.17</b>

Amount In Words **Rupees One Lakh Twenty One Thousand Six Hundred Eighteen and Paise Seventeen 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%	115,826.83	2,895.67	2,895.67

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