

## 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>5012</b>	Dated <b>21/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /06/2024</b>
<b>Buyer</b> <b>MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR</b> 55Jaipur, Chandpole Bazar  <b>CHANDPOL BAZAR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL AKSHAY JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP HERA MOTI 29.2,23.0,29.5	09092190	3.00	81.70	8501.00	8501.00	5.00	6,945.32
2	LALMIRCH MTP KBR COLD 24.8,25.8,45.0,47.8,47.8-5.0	09042110	5.00	186.20	12001.00	12643.05	5.00	23,541.36
		Total	<b>8</b>	<b>267.900</b>	Total		30,486.68	

**Other Charges**
MUDDAT WAGES  
34.73 46.40

Other Charges	81.13
CGST TAX	764.20
SGST TAX	764.20
<b>Net Amount</b>	<b>32,096.21</b>

Amount In Words **Rupees Thirty Two Thousand Ninety Six and Paise Twenty One 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%	6,997.45	174.94	174.94
09042110	CGST 2.5%+SGST 2.5%	23,570.36	589.26	589.26

**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