

## 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>4986</b>	Dated <b>20/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /06/2024</b>
<b>Buyer</b> <b>SHRI VINAYAK MASALA STORE ACHROL</b>  <b>ACHROL</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>ACHROL</b>
	Delivery Address	
	Broker <b>DWARKA PRASAD LADDHA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RK111 COLD /A2 26.5,21.7,20.7,24.3,22.7,19.8,25.3,19.7,22.3,21.3, 21.5,22.2,24.8,23.8,20.7,22.2,23.3,20.8,25.0,22.3- 20.0	09042110	20.00	430.90	9001.00	9482.56	5.00	40,860.33
2	LALMIRCH MTP 29/COLD AGARDEEP 43.8,40.3-2.0	09042110	2.00	82.10	8001.00	8429.04	5.00	6,920.24
3	LALMIRCH MTP 109/ TAJA 377 29.3-1.0	09042110	1.00	28.30	14001.00	14750.04	5.00	4,174.26
		Total	<b>23</b>	<b>541.300</b>		Total		51,954.83

## Other Charges

WAGES PICKUP WAGES  
191.40 506.00

Other Charges	697.40
CGST TAX	1,316.31
SGST TAX	1,316.31
<b>Net Amount</b>	<b>55,284.85</b>

Amount In Words **Rupees Fifty Five Thousand Two Hundred Eighty Four and Paise Eighty Five 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%	52,652.23	1,316.31	1,316.31

**Remarks:** ATerms :

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