

## 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>7843</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No <b>0760</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>TARKESHWAR MASALA UDYOG CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS COLD KATA 21.3,20.5,20.5	09042110	3.00	62.30	10001.00	10536.04	5.00	6,563.95
		Total	<b>3</b>	<b>62.300</b>		Total		6,563.95

**Other Charges**
WAGES  
17.40

Other Charges	17.40
CGST TAX	164.53
SGST TAX	164.53
<b>Net Amount</b>	<b>6,910.41</b>

Amount In Words **Rupees Six Thousand Nine Hundred Ten and Paise Forty 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%	6,581.35	164.53	164.53

**Remarks:** A**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