

## TAX INVOICE

Original

|  |                               |  |
|--|-------------------------------|--|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>4934</b>       | Dated <b>20/06/2024</b>                |
|  | Order No.                     | Order Date                             |
|  | Truck No<br><b>RJ14GG7365</b> | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:         | Dated<br><b>20 /06/2024</b>            |
| <b>Buyer</b><br><b>R L M SPICES BAGRU</b><br>E 144, RICCO INDUSTRIAL AREA BAGRU<br>EXTN, BAGRU, Jaipur, Rajasthan,<br>303007<br>BAGRU State : Rajasthan Code : 08<br>Pincode : 303007<br>GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A      | Despatch Through              | Delivery Station<br><b>BAGRU</b>       |
|  | Delivery Address              |  |
|  | Broker <b>DALAL RAJU JAIN</b> |  |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight           | Loose Rate | Rate     | GST Rate   | Amount     |
|------|---|----------|-----------|------------------|------------|----------|------------|------------|
| 1    | LALMIRCH MTP<br>102/377<br>29.3,39.3,31.7,26.7,39.2,37.0,30.8,33.3,38.5,34.8,<br>33.0,33.8,35.7,37.8,31.2,36.5,37.7,31.0,42.5,30.8,<br>36.0,31.8,36.8,35.3,33.0,33.0,30.8,32.5,32.2,31.3,<br>33.5,29.0,33.7,29.7-34.0 | 09042110 | 34.00     | 1,115.20         | 17601.00   | 18542.65 | 5.00       | 206,787.66 |
|      |   | Total    | <b>34</b> | <b>1,115.200</b> | Total      |          | 206,787.66 |            |

## Other Charges

WAGES PICKUP WAGES  
197.20 170.00

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 367.20            |
| CGST TAX          | 5,178.87          |
| SGST TAX          | 5,178.87          |
| <b>Net Amount</b> | <b>217,512.60</b> |

Amount In Words **Rupees Two Lakh Seventeen Thousand Five Hundred Twelve and Paise Sixty 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% | 207,154.86       | 5,178.87   | 5,178.87   |

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