

## 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>5170</b>	Dated <b>25/06/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /06/2024</b>
<b>Buyer</b> <b>KHANDELWAL OUALITY STORE SHASTI NAGAR</b> PLOT NO. 68, RAM NAGAR SHOPPING CENTRE,  <b>SHASTRI NAGAR</b> State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08ALTPK4808N1ZC PAN No. ALTPK4808N	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>SHASTRI NAGAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KBR-AP2 48.0,48.3,45.8,46.0,45.0,46.3,43.7,47.0-8.0	09042110	8.00	362.10	8501.00	8955.80	5.00	32,428.96
2	LALMIRCH MTP KBR-AP2 50.8,42.8-2.0	09042110	2.00	91.60	11101.00	11694.90	5.00	10,712.53
		Total	<b>10</b>	<b>453.700</b>	Total		43,141.49	

**Other Charges**

WAGES PICKUP WAGES  
87.00 200.00

Other Charges	287.00
CGST TAX	1,085.71
SGST TAX	1,085.71
<b>Net Amount</b>	<b>45,599.91</b>

Amount In Words **Rupees Forty Five Thousand Five Hundred Ninety Nine and Paise Ninety 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%	43,428.49	1,085.71	1,085.71

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory