

## 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>13572</b>                  | Dated <b>14/11/2024</b>             |
|  | Order No.                                 | Order Date                          |
|  | Truck No <b>6173</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                     | Dated <b>14 /11/2024</b>            |
| <b>Buyer</b><br><b>BABA MASALA UDYOG RAMGANJ</b><br>412, NEAR RAMGANJ CHOPER, GHAT<br>GATE BAZAR, Jaipur, Rajasthan,<br>302004<br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302004<br>GSTIN : 08BZHPP5856J1ZO PAN No. BZHPP5856J   | Despatch Through <b>HARI JI KI CHAKKI</b> | Delivery Station <b>RAMGANJ</b>     |
|  | Delivery Address                          |                                     |
|  | Broker <b>DALAL RAM BROKER</b>            |                                     |

| SNo.  | Description Of Goods   | HSN Code | Qty      | Weight         | Loose Rate | Rate    | GST Rate  | Amount    |
|-------|--|----------|----------|----------------|------------|---------|-----------|-----------|
| 1     | LALMIRCH MTP<br>41/248-kcc<br>44.3,31.3,36.8,40.8,42.8,43.3,43.2-7.0 | 09042110 | 7.00     | 275.50         | 8401.00    | 8850.45 | 5.00      | 24,383.00 |
| Total |  |          | <b>7</b> | <b>275.500</b> | Total      |         | 24,383.00 |           |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
60.90 105.00 -0.34

|                   |                  |
|-------------------|------------------|
| Other Charges     | 165.56           |
| CGST TAX          | 613.72           |
| SGST TAX          | 613.72           |
| <b>Net Amount</b> | <b>25,776.00</b> |

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Seventy Six 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% | 24,548.90        | 613.72     | 613.72     |

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