

## 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>25395</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /03/2024</b>
<b>Buyer</b> <b>SHRI RUSTAM JI CHAY MASALA MANSAROWA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SANJAY KI CHAKKI</b>	Delivery Station <b>MANSAROWAR</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 11G/ 26.0,19.0,27.0,27.8,25.8,23.5,21.5,23.2,27.5,25.0, 24.5-11.0	09042110	11.00	259.80	6701.00	7059.51	5.00	18,340.61
2	DHANIYA MTP DAL 39.8,39.8,39.8,39.8,39.8	09092190	5.00	199.00	8601.00	8601.00	5.00	17,115.99
3	LALMIRCH MTP 7RL/245 28.8,33.2,31.0,34.3,30.7,31.0,33.5-7.0	09042110	7.00	215.50	12001.00	12643.05	5.00	27,245.78
		Total	<b>23</b>	<b>674.300</b>		Total		62,702.38

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
85.58 128.80 460.00

Other Charges	674.38
CGST TAX	1,584.42
SGST TAX	1,584.42
<b>Net Amount</b>	<b>66,545.60</b>

Amount In Words **Rupees Sixty Six Thousand Five Hundred Forty Five 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%	46,047.19	1,151.18	1,151.18
09092190	CGST 2.5%+SGST 2.5%	17,329.57	433.24	433.24

**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