

## 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>5900</b>	Dated <b>13/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF4394</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /07/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>S.D.MASALA UDYOG CHANDPOLE BAZAR</b> SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	8.00	240.00	4701.00	4701.00	5.00	11,282.40
		Total	<b>8</b>	<b>240</b>		Total		11,282.40

**Other Charges**

MUDDAT WAGES  
56.41 46.40

Other Charges	102.81
CGST TAX	284.63
SGST TAX	284.63
<b>Net Amount</b>	<b>11,954.47</b>

Amount In Words **Rupees Eleven Thousand Nine Hundred Fifty Four and Paise Forty Seven Only.****Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	11,385.21	284.63	284.63

**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