

## 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>13504</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG5349</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>SHEKHAWATI MASALA PRODUCT VKIA</b> F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Despatch Through <b>RAJJU</b>	Delivery Station <b>VKI</b>
	Delivery Address	
	Broker <b>DALAL CHOUDHARY BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9-266 N 42.3,37.7,44.3,36.3-4.0	09042110	4.00	156.60	7501.00	7902.31	5.00	12,375.01
		Total	<b>4</b>	<b>156.600</b>	Total		12,375.01	

**Other Charges**

WAGES Rounding Differ  
23.20 -0.13

Other Charges	23.07
CGST TAX	309.96
SGST TAX	309.96
<b>Net Amount</b>	<b>13,018.00</b>

Amount In Words **Rupees Thirteen Thousand Eighteen 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%	12,398.21	309.96	309.96

**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