

## 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>12403</b>	Dated <b>29/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL9729</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /10/2024</b>
<b>Buyer</b> <b>R L M SPICES BAGRU</b> E 144, RICCO INDUSTRIAL AREA BAGRU EXTN, BAGRU, Jaipur, Rajasthan, 303007 BAGRU State : Rajasthan Code : 08 Pincode : 303007 GSTIN : 08AARFR4846A1Z0 PAN No. AARFR4846A	Despatch Through <b>SEELF</b>	Delivery Station <b>BAGRU</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/KBR 43.0,40.5,43.7,45.0,39.5,39.3,43.3,44.3-8.0	09042110	8.00	330.60	10501.00	11062.80	5.00	36,573.63
2	LALMIRCH MTP 28/ KBR 36.3,35.3,42.5,49.7,40.8,43.2,41.0,37.0,41.0,34.5, 41.5,36.5,41.7,38.3,37.5,35.2,36.5,36.0,37.5,39.8, 39.0,38.2,35.0,38.2,43.0,35.8,40.0,37.8-28.0	09042110	28.00	1,060.80	10501.00	11062.80	5.00	117,354.21
		Total	<b>36</b>	<b>1,391.400</b>	Total		153,927.84	

## Other Charges

WAGES Rounding Differ  
208.80 -0.48

Other Charges	208.32
CGST TAX	3,853.42
SGST TAX	3,853.42
<b>Net Amount</b>	<b>161,843.00</b>

Amount In Words **Rupees One Lakh Sixty One Thousand Eight Hundred Forty Three 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%	154,136.64	3,853.42	3,853.42

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