

## 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>25377</b>	Dated <b>21/03/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /03/2024</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 11/607-fataki 25.5,24.2,27.0,24.3,21.3,21.0,24.7,25.5,24.7,24.0, 25.7,22.0,23.3,23.0,26.8,22.7,26.8,27.0,26.3,22.8, 24.0,28.0,25.3,24.7,21.8,23.3,23.5,24.3,26.0,22.5, 25.5,27.3,24.8,28.0,28.8,28.7,28.0,25.3,26.3,23.8, 26.8,27.3,25.8,23.8,25.0,25.2,24.5,22.7,27.5,23.8- 50.0	09042110	50.00	1,200.90	6201.00	6532.75	5.00	78,451.84
		Total	<b>50</b>	<b>1,200.900</b>	Total		78,451.84	

## Other Charges

WAGES PICKUP WAGES  
420.00 875.00

Other Charges	1,295.00
CGST TAX	1,993.67
SGST TAX	1,993.67
<b>Net Amount</b>	<b>83,734.18</b>

Amount In Words **Rupees Eighty Three Thousand Seven Hundred Thirty Four and Paise 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%	79,746.84	1,993.67	1,993.67

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