

## 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>9819</b>	Dated <b>28/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /09/2024</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>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 5/m/kbr/240 43.3,44.5,41.0,40.3,37.5-5.0	09042110	5.00	201.60	11501.00	12116.31	5.00	24,426.48
2	LALMIRCH MTP 109/ Rings 21.3,20.0,20.5	09042110	3.00	61.80	14501.00	15276.83	5.00	9,441.08
		Total	<b>8</b>	<b>263.400</b>	Total		33,867.56	

**Other Charges**

WAGES Rounding Differ  
46.40 0.34

Other Charges	46.74
CGST TAX	847.85
SGST TAX	847.85
<b>Net Amount</b>	<b>35,610.00</b>

Amount In Words **Rupees Thirty Five Thousand Six Hundred Ten 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%	33,913.96	847.85	847.85

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory