

## 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>6713</b>	Dated <b>05/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD4683</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>05 /08/2024</b>
<b>Buyer</b> <b>SHRI SHYAM MASALA UDYOG SANGANER</b>  <b>SANGANER</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>SANGANER</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.3,30.3,30.2	09092190	3.00	90.80	8701.00	8701.00	5.00	7,900.51
2	LALMIRCH MTP 358/372/ B 30.0-1.0	09042110	1.00	29.00	13201.00	13907.24	5.00	4,033.10
		Total	<b>4</b>	<b>119.800</b>	Total		11,933.61	

**Other Charges**
WAGES  
23.20

Other Charges	23.20
CGST TAX	298.92
SGST TAX	298.92
<b>Net Amount</b>	<b>12,554.65</b>

Amount In Words **Rupees Twelve Thousand Five Hundred Fifty Four and Paise Sixty Five 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%	7,917.91	197.95	197.95
09042110	CGST 2.5%+SGST 2.5%	4,038.90	100.97	100.97

**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