

TAX INVOICE

Original

BADRINARAIN MADHOLAL 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. 6347	Dated 25/07/2024
	Order No.	Order Date
	Truck No RJ14GQ4223	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /07/2024
Buyer MEENA MASALA UDYOG CHANDPOLE BAZAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL AKSHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23/ TAJA S.B.T 43.5-1.0	09042110	1.00	42.50	12501.00	13169.79	5.00	5,597.16
2	LALMIRCH MTP S.B.T GT COLD 42.2,41.8-2.0	09042110	2.00	82.00	8501.00	8955.78	5.00	7,343.74
		Total	3	124.500	Total		12,940.90	

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	323.95
SGST TAX	323.95
Net Amount	13,606.20

Amount In Words **Rupees Thirteen Thousand Six Hundred Six and Paise Twenty 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%	12,958.30	323.95	323.95

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