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. **9252**	Dated **20/09/2024**
Order No.	Order Date
Truck No **SELF**	Mode/Terms Of Payment **CREDIT**
Despatch Document No:	Dated **20 /09/2024**
Despatch Through	Delivery Station **AMER**
Delivery Address	
Broker **SELF**	

Buyer

S.K.MASALA AMER ROAD JAIPUR

412, KALA HANUMAAN BASTI, GALI NO.

03, RAJIV PURI, Jaipur, 302002

JAIPUR   State : Rajasthan   Code : 08

Pincode :   302002

GSTIN :   **08AQJPD1263F1Z5**   **PAN No.** **AQJPD1263F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja Ftki/548 27.5-1.0	09042110	1.00	26.50	10501.00	10957.77	5.00	2,903.81
2	LALMIRCH MTP Soran 26.8,15.5	09042110	2.00	42.30	8001.00	8349.03	5.00	3,531.64
	Total		**3**	**68.800**		Total		6,435.45

Other Charges

WAGES   Rounding Differ

17.40   −0.49

Other Charges	16.91
CGST TAX	161.32
SGST TAX	161.32
Net Amount	**6,775.00**

Amount In Words **Rupees Six Thousand Seven Hundred Seventy Five 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%	6,452.85	161.32	161.32

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