

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. 6499	Dated 29/07/2024
	Order No.	Order Date
	Truck No 3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /07/2024
Buyer SHRI RUSTAM JI CHAY MASALA MANSAROWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SANJAY KI CHAKKI	Delivery Station MANSAROWAR
	Delivery Address	
	Broker DALAL MUNNA LAL THAWARIYA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 181/SBT- 38.3,44.0,40.3,43.7-4.0	09042110	4.00	162.30	10801.00	11378.85	5.00	18,467.88
Total			4	162.300	Total		18,467.88	

Other Charges

WAGES PICKUP WAGES
23.20 100.00

Other Charges	123.20
CGST TAX	464.78
SGST TAX	464.78
Net Amount	19,520.64

Amount In Words **Rupees Nineteen Thousand Five Hundred Twenty and Paise Sixty Four 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%	18,591.08	464.78	464.78

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