

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. 8474	Dated 11/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /09/2024
Buyer TAMNA MASALA UDYOG DHANKOLI DHANKOLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHANKAR KI CHAKI	Delivery Station DHANKOLI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/370/ 40.5,40.0,38.0,39.8-4.0	09042110	4.00	154.30	10601.00	11062.15	5.00	17,068.89
		Total	4	154.300	Total		17,068.89	

Other Charges

WAGES PICKUP WAGES
34.80 60.00

Other Charges	94.93
CGST TAX	429.09
SGST TAX	429.09
Net Amount	18,022.00

Amount In Words **Rupees Eighteen Thousand Twenty Two 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%	17,163.69	429.09	429.09

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