

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. 8256	Dated 07/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /09/2024
Buyer SUMIT MASALA UDYOG MUKANGAD MUKANGAD State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SHIV GOLDEN	Delivery Station MUKUNDGARH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC S.KUMAR 29.8,29.8,29.7,29.8,29.8	07032000	5.00	148.90	25501.00	25501.00	0.00	37,970.99
2	LALMIRCH MTP 80/413-KATA 25.0,25.0	09042110	2.00	50.00	17001.00	17740.54	5.00	8,870.27
		Total	7	198.900	Total		46,841.26	

Other Charges

WAGES PICKUP WAGES
60.90 91.00

Other Charges	152.06
CGST TAX	222.84
SGST TAX	222.84
Net Amount	47,439.00

Amount In Words **Rupees Forty Seven Thousand Four Hundred Thirty Nine Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	37,970.99	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,913.67	222.84	222.84

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