TAX INVOICE Original

	TAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL		Invoice No. 8581		Dated	12/09/	2024		
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 Buyer SHRI SHYAM MASALA UDYOG SANGANER		Order No.		Order Date				
		Truck No RJ14GD4683			Mode/Te	Mode/Terms Of Payment		
						.,		
		Despatch Document No:		Dated	Dated 12 /09/20 Delivery Station			
		Despatch Through					Delivery	
					U	SANGANER		
		Delivery	Address		•			
SANGANER State : Rajasthan	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP 7/S B T 46.0,41.3-2.0	09042110	2.00	85.30	12001.00	12523.04	5.00	10,682.15	
2 LALMIRCH MTP 10/S B T 47.7-1.0	09042110	1.00	46.70	13001.00	13566.55	5.00	6,335.58	
3 LALMIRCH MTP TEJA 43/ SBT 32.3,42.7-2.0	09042110	2.00	73.00	13001.00	13566.53	5.00	9,903.57	
	Total	5	205		Total		26,921.30	
Other Charges WAGES 29.00						29.20 673.75 673.75		
				Net Amo	unt		28,298.00	
Amount In Words Rupees Twenty Eight Thousand Two I	Hundred Ninet	y Eight Or	nly.					
Our Bankers:	HSN Co	de Tax	Description		Assessable	CGST Value	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271 09042					Value 26,950.30	value		
Remarks:								

<u>Terms</u> :	For BADRINARAIN MADHOLAL
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory