

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. 9725	Dated 27/09/2024
	Order No.	Order Date
	Truck No RJ10GA5874	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer SHEKHAWATI MASALA PRODUCT VKIA F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Despatch Through RAJJU	Delivery Station VKI
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 48/534/ TEJA 38.0,33.2,38.3,35.3,34.5,32.0,35.8,37.5-8.0	09042110	8.00	276.60	14125.00	14880.69	5.00	41,159.99
		Total	8	276.600		Total		41,159.99

Other Charges

WAGES PICKUP WAGES Rounding Differ
46.40 200.00 0.29

Other Charges	246.69
CGST TAX	1,035.16
SGST TAX	1,035.16
Net Amount	43,477.00

Amount In Words **Rupees Forty Three Thousand Four Hundred Seventy Seven 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%	41,406.39	1,035.16	1,035.16

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