

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. 4603	Dated 13/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 13 /06/2024
	Despatch Through DHANLAXMI	Delivery Station
Buyer Tirupati Masala New Sangner State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/agrdeep-d 38.3,38.0,38.2-3.0	09042110	3.00	111.50	16001.00	16697.06	5.00	18,617.22
2	LALMIRCH MTP 109/ringus 20.0,20.0,19.7	09042110	3.00	59.70	18001.00	18784.05	5.00	11,214.08
3	LALMIRCH MTP Asian/ot 27.8,29.5-2.0	09042110	2.00	55.30	22001.00	22958.03	5.00	12,695.79
4	LALMIRCH MTP 124/geeta 23.0,22.5-2.0	09042110	2.00	43.50	20501.00	21392.80	5.00	9,305.87
		Total	10	270		Total		51,832.96

Other Charges

WAGES
58.00

Other Charges	58.00
CGST TAX	1,297.28
SGST TAX	1,297.28
Net Amount	54,485.52

Amount In Words **Rupees Fifty Four Thousand Four Hundred Eighty Five and Paise Fifty 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%	51,890.96	1,297.28	1,297.28

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