

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. 13440	Dated 12/11/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /11/2024
Buyer SHRI HARI MASALA TRADERS BHARTPUR INFRONT OF NAVEEN CITY SCHOOL, BHARTPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AFNPJ5286K1ZS PAN No. AFNPJ5286K	Despatch Through NETA KI CHAKKI	Delivery Station BHARATPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja/250 40.2,35.8,35.5,38.8,37.0,38.2,40.7,38.3,39.8,39.2, 39.2,33.5,40.3,38.3,38.5,36.5,34.8,38.7,37.3,35.5, 42.7,37.3,37.7,34.2,34.3,40.8,42.8,43.3,41.5,45.5- 30.0	09042110	30.00	1,126.20	16451.00	17331.13	5.00	195,183.18
Total			30	1,126.200	Total		195,183.18	

Other Charges

WAGES PICKUP WAGES Rounding Differ
261.00 600.00 -0.38

Other Charges	860.62
CGST TAX	4,901.10
SGST TAX	4,901.10
Net Amount	205,846.00

Amount In Words **Rupees Two Lakh Five Thousand Eight Hundred Forty Six 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%	196,044.18	4,901.10	4,901.10

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