

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. 9935	Dated 30/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /09/2024
Buyer GURU KARIPA MASALA UDYOG CHIDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through MITTAL	Delivery Station CHIDAWA
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS-73/KATA 28.3,28.2,28.2,28.3,28.2,28.0,28.0	09042110	7.00	197.20	11501.00	12116.30	5.00	23,893.35
Total			7	197.200	Total		23,893.35	

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 -0.21

Other Charges	165.69
CGST TAX	601.48
SGST TAX	601.48
Net Amount	25,262.00

Amount In Words **Rupees Twenty Five Thousand Two Hundred Sixty 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%	24,059.25	601.48	601.48

Remarks: A**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