

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. 6442	Dated 27/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
Buyer R.K. MASALA SUPPLIERS SHRI GANGANAGAR 26 C, INDUSTRIAL AREA, INDUSTRIAL AREA, SHRI GANGANAGER State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ASZPS2587F2ZS PAN No. ASZPS2587F	Despatch Through TFC	Delivery Station SHRI GANGANAGAR
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/275-mk 40.5,39.0,40.2,39.0,37.3-5.0	09042110	5.00	191.00	12501.00	13169.80	5.00	25,154.31
2	LALMIRCH MTP 10/275-MK 26.3,29.5,32.0,31.0,30.2-5.0	09042110	5.00	144.00	11601.00	12221.66	5.00	17,599.19
		Total	10	335		Total		42,753.50

Other Charges

WAGES PICKUP WAGES
87.00 130.00

Other Charges	217.00
CGST TAX	1,074.26
SGST TAX	1,074.26
Net Amount	45,119.02

Amount In Words **Rupees Forty Five Thousand One Hundred Nineteen and Paise 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%	42,970.50	1,074.26	1,074.26

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