

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. 6717	Dated 05/08/2024
	Order No.	Order Date
	Truck No 2346	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /08/2024
Buyer SHRI SHYAM MASALA UDYOG WATIKA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station WATIKA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/511 37.3-1.0	09042110	1.00	36.30	16501.00	17301.29	5.00	6,280.37
		Total	1	36.300		Total		6,280.37

Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	157.15
SGST TAX	157.15
Net Amount	6,600.47

Amount In Words Rupees Six Thousand Six Hundred and Paise Forty 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%	6,286.17	157.15	157.15

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