

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. 9639	Dated 26/09/2024
	Order No.	Order Date
	Truck No RJ14GE3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/550/ Teja 39.2,38.8,40.5-3.0	09042110	3.00	115.50	15501.00	16330.31	5.00	18,861.51
2	LALMIRCH MTP 25/550/ Teja 37.8,38.7,42.0,41.3,39.8,38.3,38.0,36.8-8.0	09042110	8.00	304.70	14501.00	15276.80	5.00	46,548.41
		Total	11	420.200		Total		65,409.92

Other Charges

WAGES Rounding Differ
63.80 -0.40

Other Charges	63.40
CGST TAX	1,636.84
SGST TAX	1,636.84
Net Amount	68,747.00

Amount In Words **Rupees Sixty Eight Thousand Seven Hundred 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%	65,473.72	1,636.84	1,636.84

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory