

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. 5358	Dated 01/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /07/2024
Buyer MALIRAM MASALA UDYOG,SHAH PURA 12 SHRI NARAYAN MARKET BIDARA SHAH PURA SHAH PURA State : Rajasthan Code : 08 Pincode : 303103 GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N	Despatch Through NETA KI CHAKKI	Delivery Station SHAH PURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 71TEJA/525 42.3,36.8,42.3,39.0-4.0	09042110	4.00	156.40	18001.00	18964.06	5.00	29,659.79
		Total	4	156.400		Total		29,659.79

Other Charges

WAGES PICKUP WAGES
34.80 80.00

Other Charges	114.80
CGST TAX	744.36
SGST TAX	744.36
Net Amount	31,263.31

Amount In Words **Rupees Thirty One Thousand Two Hundred Sixty Three and Paise Thirty One 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%	29,774.59	744.36	744.36

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