

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. 9672	Dated 26/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer SHRI BALAJI MIRCH MASALA UDYOG TARANAGAR NEAR ROADWAYS BUS STAND, KHYALI MOHALA, TARANAGAR, Churu, Rajasthan, 331001 TARANAGAR State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ACBFS3487L1ZL PAN No. ACBFS3487L	Despatch Through RATAN KI CHAKI	Delivery Station TARANAGAR
	Delivery Address	
	Broker DALAL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Gmb 47.7,48.0,46.3,41.0,46.5,45.0,46.5,44.0,38.0,41.8, 44.7,42.7,44.3,46.0,41.3,26.8,19.3,24.5,20.3,24.0, 27.7,26.3,22.0,22.7,21.0,18.5,23.0-27.0	09042110	27.00	912.90	15301.00	16119.60	5.00	147,155.85
		Total	27	912.900	Total		147,155.85	

Other Charges

WAGES PICKUP WAGES Rounding Differ
234.90 405.00 0.47

Other Charges	640.37
CGST TAX	3,694.89
SGST TAX	3,694.89
Net Amount	155,186.00

Amount In Words **Rupees One Lakh Fifty Five Thousand One Hundred Eighty Six 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%	147,795.75	3,694.89	3,694.89

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