

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. 9297	Dated 21/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /09/2024
Buyer SHREE SHYAM MASALE KISHANGAD Govt. School ke SamneShree Shyam MasalePatan, Nalu Road KISHANGARH State : Rajasthan Code : 08 Pincode : 305816 GSTIN : 08ASCPH9918E1ZO PAN No. ASCPH9918E	Despatch Through NEW KEKRI	Delivery Station KISHANGARH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/GMB-255/GEETA 45.5,46.5-2.0	09042110	2.00	90.00	13801.00	14401.33	5.00	12,961.20
2	LALMIRCH MTP TOTA-SY/ST 24.7	09042110	1.00	24.70	17801.00	18575.34	5.00	4,588.11
		Total	3	114.700	Total		17,549.31	

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 -0.45

Other Charges	70.65
CGST TAX	440.52
SGST TAX	440.52
Net Amount	18,501.00

Amount In Words **Rupees Eighteen Thousand Five Hundred 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%	17,620.41	440.52	440.52

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