

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. 6649	Dated 02/08/2024
	Order No.	Order Date
	Truck No RJ14GG7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /08/2024
Buyer SHEKHAWATI MASALA PRODUCT VKIA F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Despatch Through RAJJU	Delivery Station VKI
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30/ST 34.8,35.5,41.3,35.7,27.2-5.0	09042110	5.00	169.50	11525.00	12141.58	5.00	20,579.98
2	LALMIRCH MTP 9/163-KBR 37.3,16.0,32.3,35.7,36.8,37.5,37.8,31.8,37.5-9.0	09042110	9.00	293.70	4601.00	4847.16	5.00	14,236.11
		Total	14	463.200	Total		34,816.09	

Other Charges

WAGES PICKUP WAGES
121.80 280.00

Other Charges	401.80
CGST TAX	880.45
SGST TAX	880.45
Net Amount	36,978.79

Amount In Words **Rupees Thirty Six Thousand Nine Hundred Seventy Eight and Paise Seventy Nine 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%	35,217.89	880.45	880.45

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