

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. 9000	Dated 17/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
Buyer GAYTRI MASALA UDYOG NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/282-KBR 39.3,46.5,42.3,38.0-4.0	09042110	4.00	162.10	12001.00	12643.06	5.00	20,494.40
2	LALMIRCH MTP 60/282-KBR 37.0,37.3,34.8,37.5,36.7,30.5-6.0	09042110	6.00	207.80	11001.00	11589.55	5.00	24,083.09
		Total	10	369.900	Total		44,577.49	

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 -0.21

Other Charges	216.79
CGST TAX	1,119.86
SGST TAX	1,119.86
Net Amount	47,034.00

Amount In Words **Rupees Forty Seven Thousand Thirty Four 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%	44,794.49	1,119.86	1,119.86

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