

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. 7689	Dated 29/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
Buyer TARKESHWAR MASALA UDYOG CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RINGS COLD 20.3,20.0	09042110	2.00	40.30	9501.00	10009.26	5.00	4,033.73
		Total	2	40.300		Total		4,033.73

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	101.13
SGST TAX	101.13
Net Amount	4,247.59

Amount In Words **Rupees Four Thousand Two Hundred Forty Seven and Paise Fifty 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%	4,045.33	101.13	101.13

Remarks: A**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