

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. 7151	Dated 17/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /08/2024
Buyer SHRI MASALA UDYOG KALADERA KALADERA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station KALADERA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB130/352 28.2	09042110	1.00	28.20	16501.00	17218.79	5.00	4,855.70
		Total	1	28.200		Total		4,855.70

Other Charges

WAGES
5.80

Other Charges	5.80
CGST TAX	121.54
SGST TAX	121.54
Net Amount	5,104.58

Amount In Words **Rupees Five Thousand One Hundred Four and Paise Fifty Eight 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%	4,861.50	121.54	121.54

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