

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. 24090	Dated 07/03/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2024
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11/ AJA 27.2,27.7,24.8,26.7-4.0	09042110	4.00	102.40	11001.00	11589.56	5.00	11,867.71
2	LALMIRCH MTP 28/CS/268 38.5,43.8,39.5,39.8,37.8-5.0	09042110	5.00	194.40	8001.00	8429.05	5.00	16,386.07
3	LALMIRCH MTP 67/ G GADI 22.0,22.0,23.0,22.3-4.0	09042110	4.00	85.30	6801.00	7164.87	5.00	6,111.63
4	LALMIRCH MTP 21/ G GADI 22.7,23.2,23.0,23.3,21.3,22.0,19.8,18.8-8.0	09042110	8.00	166.10	6801.00	7164.85	5.00	11,900.81
		Total	21	548.200		Total		46,266.22

Other Charges

WAGES 117.60	Other Charges CGST TAX SGST TAX Net Amount	117.60 1,159.59 1,159.59 48,703.00
-----------------	--	--

Amount In Words **Rupees Forty Eight Thousand Seven Hundred Three 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%	46,383.82	1,159.59	1,159.59

Remarks: ATerms :

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