

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. 25174	Dated 19/03/2024
	Order No.	Order Date
	Truck No GADI	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /03/2024
	Despatch Through SEELF	Delivery Station
Buyer SHRI SHYAM MASALA GOVINDGAD State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 122/ TAJA D 39.3-1.0	09042110	1.00	38.30	18501.00	19305.77	5.00	7,394.11
		Total	1	38.300		Total		7,394.11

Other Charges
WAGES
8.40

Other Charges	8.40
CGST TAX	185.06
SGST TAX	185.06
Net Amount	7,772.63

Amount In Words **Rupees Seven Thousand Seven Hundred Seventy Two and Paise Sixty 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%	7,402.51	185.06	185.06

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