

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. 7320	Dated 22/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer HARIBRIJESH MASALA UDYOG,KOTPUTLI TELEPHONE EXCHANGE KE PAAS, ADARSH NAGAR KOTPUTLI, KOTPUTLI,Rajasthan KOTPUTLI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08ALBPK8887H1ZK PAN No. ALBPK8887H	Despatch Through KOTPUTLI	Delivery Station KOTPUTLI
	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89/501 48.2-1.0	09042110	1.00	47.20	16501.00	17383.79	5.00	8,205.15
		Total	1	47.200		Total		8,205.15

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	205.72
SGST TAX	205.72
Net Amount	8,640.29

Amount In Words **Rupees Eight Thousand Six Hundred Forty and Paise Twenty 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%	8,228.85	205.72	205.72

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