

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. 7841	Dated 02/09/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /09/2024
Buyer KHANDELWAL MASALA BHANDAR,JHALANIYO I JHALANIO KA RASTA, KISHAN POLE, BAZAR, Jaipur, Rajasthan, 302001 JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADZPK9790M1Z6 PAN No. ADZPK9790M	Despatch Through SHYAM JI KI CHAKKI	Delivery Station JHALANIOKARASTA
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB100 KATA 28.2,28.2,28.2,28.0,28.2,28.2,28.0,28.2,28.2,28.2, 28.0	09042110	11.00	309.60	17701.00	18648.00	5.00	57,734.22
2	LALMIRCH MTP PALA /326/ 29.3,26.8,29.3,31.5,29.2,32.0,30.0,30.5,34.3,28.2, 29.0,28.3,32.3,30.3,29.0,30.8,29.8,26.7,30.0,27.5, 27.2,29.5,26.3,30.3,30.8,29.0,31.5,29.8,32.3,30.7, 30.8,23.5,25.5,28.5,28.7,30.7,30.8,24.8,27.3,29.0, 31.7,30.0,28.8,27.3,27.5,31.0,33.7,31.8,31.5,27.8, 25.8,28.2,29.7,23.8,32.5,31.7,27.5,29.5,33.5,28.3, 30.3-61.0	09042110	61.00	1,732.70	9001.00	9482.55	5.00	164,304.21
		Total	72	2,042.300	Total		222,038.43	

Other Charges

WAGES 417.60	Other Charges CGST TAX SGST TAX Net Amount	417.60 5,561.40 5,561.40 233,578.83
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Amount In Words **Rupees Two Lakh Thirty Three Thousand Five Hundred Seventy Eight and Paise Eighty 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%	222,456.03	5,561.40	5,561.40

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