

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. 5954	Dated 15/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /07/2024
	Despatch Through SEELF	Delivery Station .
Buyer KAMAL MASALA 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 TOTA TST 24.8	09042110	1.00	24.80	20101.00	20975.40	5.00	5,201.90
2	LALMIRCH MTP LTC 21.2-1.0	09042110	1.00	20.20	12001.00	12523.02	5.00	2,529.65
		Total	2	45		Total		7,731.55

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	193.58
SGST TAX	193.58
Net Amount	8,130.31

Amount In Words **Rupees Eight Thousand One Hundred Thirty and Paise Thirty One 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%	7,743.15	193.58	193.58

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