

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. 5780	Dated 09/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /07/2024
Buyer SHRI UMA MASALA SMALL INDUSTIRES BHARTPU IFRONT OF TRANSPORT NAGAR, DEEG ROAD, BHARATPUR, BHARTPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08ACSPG2629P1ZX PAN No. ACSPG2629P	Despatch Through BAYANA BHARTPUR	Delivery Station BHARATPUR
	Delivery Address	
	Broker GHANSHYAM DAS AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/507 31.7,31.7,31.8,32.8,33.5,32.2,28.8,31.0,27.2,27.7, 28.3,29.5,38.8,31.0,32.8,29.8,42.0,29.3,33.5,28.0, 28.5-21.0	09042110	21.00	638.90	6101.00	6427.40	5.00	41,064.69
		Total	21	638.900		Total		41,064.69

Other Charges

WAGES PICKUP WAGES
182.70 315.00

Other Charges	497.70
CGST TAX	1,039.06
SGST TAX	1,039.06
Net Amount	43,640.51

Amount In Words **Rupees Forty Three Thousand Six Hundred Forty and Paise Fifty 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%	41,562.39	1,039.06	1,039.06

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory