

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. 6026	Dated 16/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
Buyer BISMILA MASALA UDYOG MANDAWA MANDAWA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station MANDAWA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/272/KBR 41.5,44.8,49.0-3.0	09042110	3.00	132.30	11501.00	12116.30	5.00	16,029.87
2	DHANIYA MTP ANGUR 30.0,30.0,30.0,30.0,30.0,30.0,29.8,29.8,29.8,29.8	09092190	11.00	329.20	8701.00	8701.00	5.00	28,643.69
		Total	14	461.500	Total		44,673.56	

Other Charges

MUDDAT WAGES PICKUP WAGES
143.22 121.80 210.00

Other Charges	475.02
CGST TAX	1,128.71
SGST TAX	1,128.71
Net Amount	47,406.00

Amount In Words **Rupees Forty Seven Thousand Four Hundred Six 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%	16,100.97	402.52	402.52
09092190	CGST 2.5%+SGST 2.5%	29,047.61	726.19	726.19

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