

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. 23618	Dated 04/03/2024
	Order No.	Order Date
	Truck No HR57A8550	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2024
Buyer SAGAR TEA & SPICES (PR) LTD BHIWANI MC UNIT NO. Q-369, SAGAR TEA AND SPICE PR LD, JAIN CHOWK, BHIWANI, BHIWANI State : Haryana Code : 06 Pincode : 127021 GSTIN : 06AAQPM8911J1Z8 PAN No. AAQPM8911J	Despatch Through	Delivery Station BHIWANI
	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/248 33.0,33.0,32.8,33.3,34.0,33.7,33.8,33.7,33.3,33.5, 33.8,33.0,34.3,33.7,34.2,34.0,33.7,33.3,34.0,33.5, 33.5,33.7,33.5,32.8,33.8-25.0	09042110	25.00	813.90	7001.00	7375.56	5.00	60,029.65
2	LALMIRCH MTP 23/248 34.3,29.2,33.0,25.8,34.5,34.0,36.0,36.7,32.0,29.5, 28.8,30.7,33.2,27.2,28.3,36.3,33.8,33.0,30.2,30.5, 31.8,46.2,33.8-23.0	09042110	23.00	725.80	7001.00	7375.56	5.00	53,531.78
		Total	48	1,539.700	Total		113,561.43	

Other Charges

WAGES 403.20	Other Charges 403.20
	IGST TAX 5,698.23
	Net Amount 119,662.86

Amount In Words **Rupees One Lakh Nineteen Thousand Six Hundred Sixty Two and Paise Eighty Six Only.**Our Bankers :
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	113,964.63	5,698.23

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory