

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. 8102	Dated 05/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /09/2024
Buyer RADHIKA MASALA UDHYOG RAMKUI RAMKUI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station RAMKUI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RIGUS-KATA 20.3	09042110	1.00	20.30	14001.00	14610.05	5.00	2,965.84
2	LALMIRCH MTP 51/275-MK 25.3-1.0	09042110	1.00	24.30	13001.00	13566.54	5.00	3,296.67
		Total	2	44.600	Total		6,262.51	

Other Charges

WAGES
11.60

Other Charges	11.79
CGST TAX	156.85
SGST TAX	156.85
Net Amount	6,588.00

Amount In Words **Rupees Six Thousand Five Hundred Eighty Eight 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%	6,274.11	156.85	156.85

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