

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. 23834	Dated 05/03/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2024
Buyer SARA MASALA KUTIR UDYOG JHOTWARA 14,, 100 Feet Road, Bhomiya Nagar,, Jhotwara,, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BFSPS5008G1Z2 PAN No. BFSPS5008G	Despatch Through RAJJU	Delivery Station JHOTWARA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/398/G 23.3,22.0,25.7,19.5-4.0	09042110	4.00	86.50	12501.00	13044.80	5.00	11,283.75
2	LALMIRCH MTP 11/398/G 23.3,23.0,20.5-3.0	09042110	3.00	63.80	11501.00	12001.30	5.00	7,656.83
		Total	7	150.300	Total		18,940.58	

Other Charges

WAGES

39.20

Other Charges	39.20
CGST TAX	474.49
SGST TAX	474.49
Net Amount	19,928.76

Amount In Words **Rupees Nineteen Thousand Nine Hundred Twenty Eight and Paise Seventy 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%	18,979.78	474.49	474.49

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