

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. 9451	Dated 23/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /09/2024
Buyer SHYAM MASALA UDYOG KALWAR KALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAIPUR KUCHAMAN	Delivery Station KALWAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP WH DK S.B.T 25.0	09042110	1.00	25.00	19501.00	20544.32	5.00	5,136.08
2	LALMIRCH MTP 300/382 KATA 25.3	09042110	1.00	25.30	19501.00	20544.31	5.00	5,197.71
3	GARLIC S KUMAR 29.3	07032000	1.00	29.30	15501.00	15501.00	0.00	4,541.79
4	LALMIRCH MTP 12/KBR/263 33.3-1.0	09042110	1.00	32.30	13501.00	14223.25	5.00	4,594.11
		Total	4	111.900		Total		19,469.69

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 -0.15

Other Charges	86.65
CGST TAX	374.83
SGST TAX	374.83
Net Amount	20,306.00

Amount In Words **Rupees Twenty Thousand Three 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%	14,993.00	374.83	374.83
07032000	CGST 0.0%+SGST 0.0%	4,541.79	0.00	0.00

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