

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. 7442	Dated 24/08/2024
	Order No.	Order Date
	Truck No MUNSHI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /08/2024
Buyer SHYAM MASALA UDYOG KALWAR KALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KALWAR
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC VIP 29.7	07032000	1.00	29.70	22801.00	22801.00	0.00	6,771.90
2	LALMIRCH MTP MB-130/KATA 28.0	09042110	1.00	28.00	15001.00	15803.54	5.00	4,424.99
		Total	2	57.700	Total		11,196.89	

Other Charges
WAGES
11.60

Other Charges	11.60
CGST TAX	110.77
SGST TAX	110.77
Net Amount	11,430.03

Amount In Words **Rupees Eleven Thousand Four Hundred Thirty and Paise Three Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	6,771.90	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	4,430.79	110.77	110.77

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