

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. 6064	Dated 17/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /07/2024
	Despatch Through DHANLAXMI	Delivery Station KOTPUTLI
Buyer PREM MASALA KOTPUTALI KOTPUTLI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 100 TEJA ND 33.0-1.0	09042110	1.00	32.00	12001.00	12523.06	5.00	4,007.38
2	LALMIRCH MTP 3A/256 46.8-1.0	09042110	1.00	45.80	12501.00	13044.80	5.00	5,974.52
3	LALMIRCH MTP 43/256 44.5-1.0	09042110	1.00	43.50	12501.00	13044.80	5.00	5,674.49
4	DHANIYA MTP LOIN 30.0	09092190	1.00	30.00	8801.00	8801.00	5.00	2,640.30
5	DHANIYA MTP ANGOOR 30.0,30.0	09092190	2.00	60.00	8801.00	8801.00	5.00	5,280.60
		Total	6	211.300		Total		23,577.29

Other Charges

WAGES PICKUP WAGES
52.20 90.00

Other Charges	142.20
CGST TAX	592.99
SGST TAX	592.99
Net Amount	24,905.47

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Five and Paise Forty Seven 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%	15,727.49	393.19	393.19
09092190	CGST 2.5%+SGST 2.5%	7,992.00	199.80	199.80

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