

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. 9017	Dated 18/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /09/2024
	Despatch Through KALU REDDY	Delivery Station JAIPUR
Buyer TARKESHWAR MASALA UDYOG CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382 31.3,31.7-2.0	09042110	2.00	61.00	8201.00	8639.74	5.00	5,270.24
		Total	2	61		Total		5,270.24

Other Charges

WAGES Rounding Differ
11.60 0.06

Other Charges	11.66
CGST TAX	132.05
SGST TAX	132.05
Net Amount	5,546.00

Amount In Words **Rupees Five Thousand Five Hundred Forty 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%	5,281.84	132.05	132.05

Remarks: A**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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory