

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. 25188	Dated 19/03/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2024
Buyer GAYATRI MASALA LAGHU UDYOG, SODALA Near Police Station,, Sodala,, Ajmer Road,, Jaipur, Rajasthan SODALA State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08ACBPG9095Q1ZU PAN No. ACBCG9095Q	Despatch Through NETA KI CHAKKI	Delivery Station SODALA
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 75/594-FATAKI 19.5,18.5,20.0,20.7,21.2,19.2,19.7,18.7,17.5,24.5, 20.7,19.3,16.8,18.5,23.8,21.3,20.0,17.3,19.3,20.3, 21.0,17.7,17.5,21.0,17.8-25.0	09042110	25.00	466.80	7101.00	7480.91	5.00	34,920.87
		Total	25	466.800		Total		34,920.87

Other Charges

WAGES PICKUP WAGES
210.00 437.50

Other Charges	647.50
CGST TAX	889.21
SGST TAX	889.21
Net Amount	37,346.79

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Forty Six and Paise Seventy Nine 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%	35,568.37	889.21	889.21

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