

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. 5714	Dated 08/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /07/2024
Buyer MANJU MASALA UDYOG,BHARATPUR KUMHER GATE, Bharatpur, Rajasthan, BHARTPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AFWPG3924Q1ZL PAN No. AFWPG3924Q	Despatch Through KHANDELWAL	Delivery Station BHARATPUR
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/525 36.3,31.5,30.5,35.8,38.5-5.0	09042110	5.00	167.60	16001.00	16857.06	5.00	28,252.43
		Total	5	167.600		Total		28,252.43

Other Charges

WAGES PICKUP WAGES
43.50 75.00

Other Charges	118.50
CGST TAX	709.27
SGST TAX	709.27
Net Amount	29,789.47

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Eighty Nine 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%	28,370.93	709.27	709.27

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory