

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. 10046	Dated 01/10/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /10/2024
Buyer MOHAN MASALA UDYOG SAWAIMADHOPUR -55, INDUSTRIAL AREA, KHERDA SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322001 SWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08CRTPS1045P1ZV PAN No. CRTPS1045P	Despatch Through HARI JI KI CHAKKI	Delivery Station SWAI MADHOPUR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/275 28.3,28.8,27.8,27.5,28.5,29.0,29.8,29.0,29.5,27.2, 29.8,27.7,27.8,27.8,27.5,27.7,27.2,29.3,28.0,27.0- 20.0	09042110	20.00	545.20	13501.00	14223.31	5.00	77,545.46
		Total	20	545.200		Total		77,545.46

Other Charges

WAGES PICKUP WAGES Rounding Differ
174.00 300.00 -0.44

Other Charges	473.56
CGST TAX	1,950.49
SGST TAX	1,950.49
Net Amount	81,920.00

Amount In Words **Rupees Eighty One Thousand Nine Hundred Twenty 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%	78,019.46	1,950.49	1,950.49

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