

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. 7695	Dated 29/08/2024
	Order No.	Order Date
	Truck No 4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /08/2024
Buyer MALIRAM MASALA UDYOG,SHAH PURA 12 SHRI NARAYAN MARKET BIDARA SHAH PURA SHAH PURA State : Rajasthan Code : 08 Pincode : 303103 GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N	Despatch Through NETA KI CHAKKI	Delivery Station SHAH PURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 51/WH/MK 25.8,28.5,27.5,26.8-4.0	09042110	4.00	104.60	18001.00	18964.06	5.00	19,836.41
		Total	4	104.600		Total		19,836.41

Other Charges

WAGES PICKUP WAGES
34.80 140.00

Other Charges 174.80
CGST TAX 500.28
SGST TAX 500.28

Net Amount 21,011.77

Amount In Words **Rupees Twenty One Thousand Eleven and Paise Seventy 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%	20,011.21	500.28	500.28

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