

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. 7022	Dated 14/08/2024
	Order No.	Order Date
	Truck No RJ14EG4816	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /08/2024
Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/G /324 34.5,36.3-2.0	09042110	2.00	68.80	8201.00	8639.75	5.00	5,944.15
2	LALMIRCH MTP 73/S B T 42.5,39.5-2.0	09042110	2.00	80.00	6901.00	7270.19	5.00	5,816.15
		Total	4	148.800	Total		11,760.30	

Other Charges

WAGES
23.20

Other Charges	23.20
CGST TAX	294.58
SGST TAX	294.58
Net Amount	12,372.66

Amount In Words **Rupees Twelve Thousand Three Hundred Seventy Two and Paise Sixty 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%	11,783.50	294.58	294.58

Remarks: ATerms :

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