

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. 11214	Dated 16/10/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /10/2024
Buyer HARIBRIJESH MASALA UDYOG,KOTPUTLI TELEPHONE EXCHANGE KE PAAS, ADARSH NAGAR KOTPUTLI, KOTPUTLI,Rajasthan KOTPUTLI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08ALBPK8887H1ZK PAN No. ALBPK8887H	Despatch Through PURA KOTPUTLI TRANSPORT CO	Delivery Station KOTPUTLI
	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Rs-teja-32/chomu 41.0,41.7,44.3,40.3,39.5,39.2,43.5,44.8,40.3,39.3, 48.5,41.5,43.3,38.0,48.5-15.0	09042110	15.00	618.70	17951.00	18911.38	5.00	117,004.69
		Total	15	618.700	Total		117,004.69	

Other Charges

WAGES PICKUP WAGES Rounding Differ
130.50 195.00 0.31

Other Charges	325.81
CGST TAX	2,933.25
SGST TAX	2,933.25
Net Amount	123,197.00

Amount In Words **Rupees One Lakh Twenty Three Thousand One Hundred Ninety 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%	117,330.19	2,933.25	2,933.25

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