

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. 7343	Dated 22/08/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
	Despatch Through DHABAI	Delivery Station FATHEPUR
Buyer FATEHPUR MASALA UDYOG FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL DEVKINANDAN CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/271-JM 32.3,34.0,34.0,29.5,27.3,25.0,33.5,28.8,26.2,30.5,27.2-11.0	09042110	11.00	317.30	12201.00	12853.75	5.00	40,784.96
Total			11	317.300		Total		40,784.96

Other Charges

WAGES PICKUP WAGES
95.70 143.00

Other Charges	238.70
CGST TAX	1,025.59
SGST TAX	1,025.59
Net Amount	43,074.84

Amount In Words **Rupees Forty Three Thousand Seventy Four and Paise Eighty Four 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%	41,023.66	1,025.59	1,025.59

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