

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. 9262	Dated 20/09/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /09/2024
Buyer NIRMAL MASALA UDYOG SALASAR hop no 1, Village Dhani Ridmal, Ganeri, Nechhwa, Sikar, Rajasthan, SALASAR State : Rajasthan Code : 08 Pincode : 332029 GSTIN : 08ARUPM2233L1ZA PAN No. ARUPM2233L	Despatch Through RAJ ROAD LINES	Delivery Station SALASAR
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/GMB-GEETA 44.0,44.3,43.0,47.3,42.0-5.0	09042110	5.00	215.60	13801.00	14539.35	5.00	31,346.84
2	LALMIRCH MTP 25/253-KCC 48.3,45.8,44.0,45.0,45.3,47.0,47.8,47.3,48.8,43.3, 44.0,49.3,44.5-13.0	09042110	13.00	587.40	13801.00	14539.35	5.00	85,404.17
		Total	18	803	Total		116,751.01	

Other Charges

WAGES PICKUP WAGES Rounding Differ
156.60 234.00 0.31

Other Charges	390.91
CGST TAX	2,928.54
SGST TAX	2,928.54
Net Amount	122,999.00

Amount In Words **Rupees One Lakh Twenty Two Thousand Nine Hundred Ninety Nine 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%	117,141.61	2,928.54	2,928.54

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