

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. 7328	Dated 22/08/2024
	Order No.	Order Date
	Truck No RJ37GA1940	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer JAI BABA MASALA UDYOG LOSAL LOSAL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station LOSAL
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	8501.00	8501.00	5.00	12,751.50
2	LALMIRCH MTP MB48/352 28.2,28.2,28.3	09042110	3.00	84.70	16801.00	17699.86	5.00	14,991.78
		Total	8	234.700	Total		27,743.28	

Other Charges

MUDDAT WAGES
63.76 46.40

Other Charges	110.16
CGST TAX	696.34
SGST TAX	696.34
Net Amount	29,246.12

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Forty Six and Paise Twelve Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	12,844.26	321.11	321.11
09042110	CGST 2.5%+SGST 2.5%	15,009.18	375.23	375.23

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