

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. 8953	Dated 17/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 17 /09/2024
Buyer SAHU MASALA BHANDAR SHIVDASPURA SHIVDASPURA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through CHANDA TRANSPORT	Delivery Station SHIVDAS PURA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/265-KCC 35.3,30.7-2.0	09042110	2.00	64.00	13101.00	13736.37	5.00	8,791.28
2	LALMIRCH MTP 52/SBT 44.0-1.0	09042110	1.00	43.00	13601.00	14260.63	5.00	6,132.07
3	LALMIRCH MTP 26/570-TEJA 37.7-1.0	09042110	1.00	36.70	17101.00	17930.41	5.00	6,580.46
		Total	4	143.700	Total		21,503.81	

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 -0.13

Other Charges	86.67
CGST TAX	539.76
SGST TAX	539.76
Net Amount	22,670.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Seventy 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%	21,590.61	539.76	539.76

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