

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. 5801	Dated 10/07/2024
	Order No.	Order Date
	Truck No 4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /07/2024
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 29/513/ Taja 33.3,33.7-2.0	09042110	2.00	65.00	9001.00	9482.54	5.00	6,163.65
2	LALMIRCH MTP 239/kata 25.3,25.3	09042110	2.00	50.60	13201.00	13907.27	5.00	7,037.08
		Total	4	115.600	Total		13,200.73	

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	330.60
SGST TAX	330.60
Net Amount	13,885.13

Amount In Words **Rupees Thirteen Thousand Eight Hundred Eighty Five and Paise Thirteen 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%	13,223.93	330.60	330.60

Remarks: A**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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory