

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. 7393	Dated 23/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 23 /08/2024
Buyer S.K.MASALA AMER ROAD JAIPUR 412, KALA HANUMAAN BASTI, GALI NO. 03, RAJIV PURI, Jaipur, 302002 JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08AQJPD1263F1Z5 PAN No. AQJPD1263F	Despatch Through	Delivery Station AMER
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 80/271-JM 28.0-1.0	09042110	1.00	27.00	12401.00	12940.44	5.00	3,493.92
		Total	1	27		Total		3,493.92

Other Charges
WAGES
5.80

Other Charges	5.80
CGST TAX	87.49
SGST TAX	87.49
Net Amount	3,674.70

Amount In Words **Rupees Three Thousand Six Hundred Seventy Four and Paise 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%	3,499.72	87.49	87.49

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