

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. 6169	Dated 20/07/2024
	Order No.	Order Date
	Truck No E-RIXA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL AKSHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3C-LTC 23.2,26.5,26.5-3.0	09042110	3.00	73.20	11001.00	11589.54	5.00	8,483.54
2	LALMIRCH MTP 15/163-KBR 32.5,36.8-2.0	09042110	2.00	67.30	12501.00	13169.82	5.00	8,863.29
3	DHANIYA MTP ANGOR 29.8,29.8,29.8,29.8,29.8	09092190	5.00	149.00	8801.00	8801.00	5.00	13,113.49
		Total	10	289.500		Total		30,460.32

Other Charges

MUDDAT WAGES
65.57 58.00

Other Charges	123.57
CGST TAX	764.59
SGST TAX	764.59
Net Amount	32,113.07

Amount In Words **Rupees Thirty Two Thousand One Hundred Thirteen and Paise Seven 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%	17,375.83	434.39	434.39
09092190	CGST 2.5%+SGST 2.5%	13,208.06	330.20	330.20

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