

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. 8319	Dated 09/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 09 /09/2024
Buyer MANGAL MASALA UDYOG LAXMANGAD LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through BHATIWAD	Delivery Station LAXMANGARH
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT300 COLD 33.8-1.0	09042110	1.00	32.80	7801.00	8140.34	5.00	2,670.03
		Total	1	32.800		Total		2,670.03

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.29
CGST TAX	67.34
SGST TAX	67.34
Net Amount	2,828.00

Amount In Words **Rupees Two Thousand Eight Hundred Twenty Eight 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%	2,693.73	67.34	67.34

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory