	TAX	INVOI	CE				Original	
BADRINARAIN MADHOLAL			Invoice No. 7623			Dated 27/08/2024		
A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Order No.			Order D	Order Date		
Phone: 9214348638 RAM		Truck No		Mode/Te	Mode/Terms Of Payment			
FSSAI NO.: FSSAI 12214026001937		6173			CREDI			
State: Rajasthan State Code: 08 GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F		Despatch Document No:		Dated	Dated 27 /08/2			
Buyer AMAR MASALA SHYAMPURA BISAU		Despatch Through DHABAI		-	Delivery Station			
		Delivery	/ Address		·			
State : Rajasthan	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP BEEJ 40.5,40.0,40.7	09042110	3.00	121.20	9001.00	9482.57	5.00	11,492.87	
2 LALMIRCH MTP 420/G-COLD 22.0,24.8,22.8,23.0,24.8-5.0	09042110	5.00	112.40	13001.00	13696.57	5.00	15,394.94	
3 LALMIRCH MTP FATAKI-AP2 36.8,33.5,33.7,21.7,38.3,30.0,29.5,38.2,34.0-9.0	09042110	9.00	286.70	10501.00	11062.80	5.00	31,717.05	
	Total	17	520.300		Total		58,604.86	
Other Charges WAGES PICKUP WAGES 147.90 221.00			Other Charge CGST TAX SGST TAX		arges X		368.90 1,474.35 1,474.35	
Net Amour					unt		61,922.46	
Amount In Words Rupees Sixty One Thousand Nine Hur				ix Only.				
Our Bankers:	HSN Co	ode Tax	Description		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271				58,973.76		1,474.35		
Remarks:						<u> </u>		

Terms:	For BADRINARAIN MADHOLAL
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.	

Authorised Signatory