

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. 9394	Dated 23/09/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 23 /09/2024
Buyer TRIPATI MASALA SANGANER State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP X/801 10.0,10.0,10.0,10.0	09042110	4.00	40.00	16501.00	17218.80	5.00	6,887.52
2	LALMIRCH MTP 300/382-KATA 25.3,25.2,25.3	09042110	3.00	75.80	19301.00	20140.59	5.00	15,266.57
		Total	7	115.800		Total		22,154.09

Other Charges

WAGES Rounding Differ
33.40 0.13

Other Charges	33.53
CGST TAX	554.69
SGST TAX	554.69
Net Amount	23,297.00

Amount In Words **Rupees Twenty Three Thousand Two Hundred Ninety 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%	22,187.49	554.69	554.69

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