

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. 6567	Dated 30/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /07/2024
Buyer NEETIN MASALA UDYOG GUDHA WARD NO 22, BECHLA BAZAR, GUDHA GORJI, Jhunjhunu, Rajasthan GUDHA State : Rajasthan Code : 08 Pincode : 333022 GSTIN : 08AXLPM7824L1ZS PAN No. AXLPM7824L	Despatch Through MANGAL	Delivery Station GUDDA
	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/496 35.8-1.0	09042110	1.00	34.80	14501.00	15276.78	5.00	5,316.32
		Total	1	34.800		Total		5,316.32

Other Charges

WAGES PICKUP WAGES
8.70 15.00

Other Charges	23.70
CGST TAX	133.50
SGST TAX	133.50
Net Amount	5,607.02

Amount In Words **Rupees Five Thousand Six Hundred Seven and Paise Two 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%	5,340.02	133.50	133.50

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