

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. 5171	Dated 25/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 25 /06/2024
	Despatch Through SEELF	Delivery Station .
Buyer SHAYAM MASALA GOVINDGARH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 555 29.8	09092190	1.00	29.80	9001.00	9001.00	5.00	2,682.30
2	LALMIRCH MTP MB-260 30.2-1.0	09042110	1.00	29.20	13001.00	13566.54	5.00	3,961.43
		Total	2	59	Total		6,643.73	

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	166.53
SGST TAX	166.53
Net Amount	6,994.19

Amount In Words **Rupees Six Thousand Nine Hundred Ninety Four and Paise Nineteen Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,691.00	67.28	67.28
09042110	CGST 2.5%+SGST 2.5%	3,970.13	99.25	99.25

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory