

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. 5455	Dated 02/07/2024
	Order No.	Order Date
	Truck No RJ14GR4321	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /07/2024
	Despatch Through RAJJU	Delivery Station VKI
Buyer SHEKHAWATI MASALA PRODUCT VKIA F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 424/mb Ltc 26.2,27.8,22.5,27.5,27.8,23.7,27.8,29.5-8.0	09042110	8.00	204.80	11001.00	11589.56	5.00	23,735.41
		Total	8	204.800	Total		23,735.41	

Other Charges

WAGES PICKUP WAGES
46.40 160.00

Other Charges	206.40
CGST TAX	598.55
SGST TAX	598.55
Net Amount	25,138.91

Amount In Words **Rupees Twenty Five Thousand One Hundred Thirty Eight and Paise Ninety One 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%	23,941.81	598.55	598.55

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