

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. 9671	Dated 26/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer NAVRANG MASALA KORABISAL JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through HARI JI KI CHAKKI	Delivery Station JAIPUR
	Delivery Address	
	Broker AGARWAL BROKER (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Gmb-geeta 37.3,43.3-2.0	09042110	2.00	78.60	14001.00	14750.05	5.00	11,593.54
2	LALMIRCH MTP 49/550-teja 46.5,44.5-2.0	09042110	2.00	89.00	17201.00	18121.24	5.00	16,127.90
3	LALMIRCH MTP 15/gmb-geeta 34.7,40.5,37.3-3.0	09042110	3.00	109.50	14301.00	15066.11	5.00	16,497.39
4	LALMIRCH MTP Kata-vakil/370 24.7,24.8,24.8	09042110	3.00	74.30	8501.00	8955.80	5.00	6,654.16
		Total	10	351.400		Total		50,872.99

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 150.00 -0.47

Other Charges 236.53
CGST TAX 1,277.74
SGST TAX 1,277.74
Net Amount 53,665.00

Amount In Words **Rupees Fifty Three Thousand Six Hundred Sixty Five 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%	51,109.99	1,277.74	1,277.74

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