

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. 4824	Dated 18/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /06/2024
Buyer TAMNA MASALA UDYOG DHANKOLI DHANKOLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through J K PARIVAHAN	Delivery Station DHANKOLI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	GARLIC K 49.5	07032000	1.00	49.50	13901.00	13901.00	0.00	6,881.00
2	LALMIRCH MTP RK-111/AP2 22.7-1.0	09042110	1.00	21.70	14001.00	14610.05	5.00	3,170.38
3	LALMIRCH MTP 105/GEEETA 25.5-1.0	09042110	1.00	24.50	20501.00	21392.78	5.00	5,241.23
		Total	3	95.700	Total		15,292.61	

Other Charges

WAGES PICKUP WAGES
26.10 39.00

Other Charges	65.10
CGST TAX	211.37
SGST TAX	211.37
Net Amount	15,780.45

Amount In Words **Rupees Fifteen Thousand Seven Hundred Eighty and Paise Forty Five Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07032000	CGST 0.0%+SGST 0.0%	6,881.00	0.00	0.00
09042110	CGST 2.5%+SGST 2.5%	8,455.01	211.37	211.37

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