

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. 9748	Dated 27/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer GAYTRI MASALA UDYOG NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	Delivery Station NOHAR
	Delivery Address	
	Broker SHRI BALAJI BROKER AGENCY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/kbr-243 48.0,46.5,48.8,44.0,52.7,49.3,48.8,41.5,41.2,46.2,44.0-11.0	09042110	11.00	500.00	11501.00	12116.31	5.00	60,581.53
2	LALMIRCH MTP 8/268-kcc 39.5,38.0,42.0,40.2,37.3,41.0,37.7,38.7-8.0	09042110	8.00	306.40	10601.00	11168.15	5.00	34,219.22
		Total	19	806.400	Total		94,800.75	

Other Charges

WAGES PICKUP WAGES Rounding Differ
165.30 247.00 0.29

Other Charges	412.59
CGST TAX	2,380.33
SGST TAX	2,380.33
Net Amount	99,974.00

Amount In Words **Rupees Ninety Nine Thousand Nine Hundred Seventy Four 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%	95,213.05	2,380.33	2,380.33

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