

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. 5273	Dated 28/06/2024
	Order No.	Order Date
	Truck No E-RIXA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 28 /06/2024
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MKS-132/GADI 25.2,25.2,25.2,25.2,25.2	09042110	5.00	126.00	19101.00	20122.91	5.00	25,354.87
2	LALMIRCH MTP AK-111/1458 28.2,28.2,28.0,28.0-4.0	09042110	4.00	108.40	20501.00	21597.81	5.00	23,412.03
		Total	9	234.400	Total		48,766.90	

Other Charges

WAGES

52.20

Other Charges	52.20
CGST TAX	1,220.48
SGST TAX	1,220.48
Net Amount	51,260.06

Amount In Words **Rupees Fifty One Thousand Two Hundred Sixty and Paise Six 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%	48,819.10	1,220.48	1,220.48

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