

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. 7284	Dated 22/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
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 KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 64//501 42.5,29.3,35.8,39.0-4.0	09042110	4.00	142.60	7001.00	7375.56	5.00	10,517.55
		Total	4	142.600		Total		10,517.55

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	263.52
SGST TAX	263.52
Net Amount	11,067.79

Amount In Words **Rupees Eleven Thousand Sixty Seven and Paise Seventy Nine 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%	10,540.75	263.52	263.52

Remarks: A**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