

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. 6210	Dated 22/07/2024
	Order No.	Order Date
	Truck No RJ14PC9799	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /07/2024
Buyer A.P. MASALA UDHYOG SURAJPOL JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SEELF	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12/163 KBR 29.7,33.5,36.2,33.3-4.0	09042110	4.00	128.70	7001.00	7375.55	5.00	9,492.33
		Total	4	128.700		Total		9,492.33

Other Charges
WAGES
23.20

Other Charges	23.20
CGST TAX	237.89
SGST TAX	237.89
Net Amount	9,991.31

Amount In Words **Rupees Nine Thousand Nine Hundred Ninety One and Paise Thirty One 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%	9,515.53	237.89	237.89

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