

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. 24712	Dated 13/03/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /03/2024
Buyer SHEKHAWATI MASALA PRODUCT VKIA F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Despatch Through	Delivery Station VKI
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATKI 33.2,33.3,35.5,36.0,41.8,33.3,31.8,37.8,34.5,30.5, 32.5,35.3,32.0,31.8,36.3,30.5-16.0	09042110	16.00	530.10	8501.00	8955.80	5.00	47,474.72
		Total	16	530.100	Total			47,474.72

Other Charges

WAGES PICKUP WAGES
134.40 272.00

Other Charges	406.40
CGST TAX	1,197.03
SGST TAX	1,197.03
Net Amount	50,275.18

Amount In Words **Rupees Fifty Thousand Two Hundred Seventy Five and Paise Eighteen 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%	47,881.12	1,197.03	1,197.03

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