

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. 6380	Dated 26/07/2024
	Order No.	Order Date
	Truck No RJ14GK0517	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /07/2024
Buyer CHHOTU MASALA UDYOG JAIPUR BAGRU WALO KA RASTA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL AKSHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK-111/COLD 28.5,28.7-2.0	09042110	2.00	55.20	8801.00	9271.85	5.00	5,118.06
		Total	2	55.200	Total		5,118.06	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	128.24
SGST TAX	128.24
Net Amount	5,386.14

Amount In Words **Rupees Five Thousand Three Hundred Eighty Six and Paise Fourteen 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%	5,129.66	128.24	128.24

Remarks: ATerms :

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