

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. 6406	Dated 27/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /07/2024
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 50/273/WH 35.0,38.8,38.5-3.0	09042110	3.00	109.30	20501.00	21597.80	5.00	23,606.40
2	LALMIRCH MTP 16/BD/275 23.5,24.5-2.0	09042110	2.00	46.00	12201.00	12853.74	5.00	5,912.72
3	LALMIRCH MTP 13/WH/275 37.0-1.0	09042110	1.00	36.00	13501.00	14223.31	5.00	5,120.39
		Total	6	191.300	Total		34,639.51	

Other Charges

WAGES
34.80

Other Charges	34.80
CGST TAX	866.86
SGST TAX	866.86
Net Amount	36,408.03

Amount In Words **Rupees Thirty Six Thousand Four Hundred Eight and Paise Three 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%	34,674.31	866.86	866.86

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