

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. 4822	Dated 18/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /06/2024
Buyer TAMNA MASALA UDYOG DHANKOLI DHANKOLI State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through J K PARIVAHAN	Delivery Station DHANKOLI
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TARDA 29.5,29.5,32.3,29.7,28.3,28.8,17.8,29.8,29.7,29.7, 29.8,29.7,18.3	09092190	13.00	362.90	6001.00	6001.00	5.00	21,777.63
		Total	13	362.900		Total		21,777.63

Other Charges

WAGES PICKUP WAGES
75.40 195.00

Other Charges	270.40
CGST TAX	551.20
SGST TAX	551.20
Net Amount	23,150.43

Amount In Words **Rupees Twenty Three Thousand One Hundred Fifty and Paise Forty Three Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	22,048.03	551.20	551.20

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