

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. 5008	Dated 21/06/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /06/2024
	Despatch Through GAMBHIR	Delivery Station TONK
Buyer TIRUPATI MASALA TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21GONDAL /COLD 22.8-1.0	09042110	1.00	21.80	14001.00	14610.05	5.00	3,184.99
2	LALMIRCH MTP 438 G -COLD 28.5-1.0	09042110	1.00	27.50	20501.00	21392.80	5.00	5,883.02
		Total	2	49.300	Total		9,068.01	

Other Charges

WAGES PICKUP WAGES
17.40 30.00

Other Charges	47.40
CGST TAX	227.89
SGST TAX	227.89
Net Amount	9,571.19

Amount In Words **Rupees Nine Thousand Five Hundred Seventy One and Paise Nineteen 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%	9,115.41	227.89	227.89

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