

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. 7285	Dated 22/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through KALU REDDY	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/271 43.3,43.3-2.0	09042110	2.00	84.60	4101.00	4320.41	5.00	3,655.07
2	LALMIRCH MTP 52/271 42.5,41.5-2.0	09042110	2.00	82.00	8401.00	8850.44	5.00	7,257.36
3	LALMIRCH MTP 64/501 41.5,37.8,38.3,35.2,37.8-5.0	09042110	5.00	185.60	8001.00	8429.06	5.00	15,644.33
		Total	9	352.200	Total		26,556.76	

Other Charges
WAGES
52.20

Other Charges	52.20
CGST TAX	665.22
SGST TAX	665.22
Net Amount	27,939.40

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Thirty Nine and Paise Forty 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%	26,608.96	665.22	665.22

Remarks: A**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