

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. 6588	Dated 31/07/2024
	Order No.	Order Date
	Truck No CHAND KI RADDI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /07/2024
	Despatch Through	Delivery Station JAIPUR
Buyer PANDIT MASALA UDYOG BAGRU WALO KA RASTA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL AKSHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/496- 32.5,38.8-2.0	09042110	2.00	69.30	14601.00	15382.15	5.00	10,659.83
		Total	2	69.300		Total		10,659.83

Other Charges

WAGES

11.60

Other Charges	11.60
CGST TAX	266.79
SGST TAX	266.79
Net Amount	11,205.01

Amount In Words **Rupees Eleven Thousand Two Hundred Five and Paise One 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%	10,671.43	266.79	266.79

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