

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. 7307	Dated 22/08/2024
	Order No.	Order Date
	Truck No RJ52GA6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer HARIBRIJESH MASALA UDYOG,KOTPUTLI TELEPHONE EXCHANGE KE PAAS, ADARSH NAGAR KOTPUTLI, KOTPUTLI,Rajasthan KOTPUTLI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08ALBPK8887H1ZK PAN No. ALBPK8887H	Despatch Through SHYAM JI KI CHAKKI	Delivery Station KOTPUTLI
	Delivery Address	
	Broker GIRIRAJ GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89/501 46.0,43.8,35.5,43.3,42.7,39.3,43.7,44.2,32.5,45.3,37.5,38.5,45.8,40.3,45.3-15.0	09042110	15.00	608.70	16501.00	17383.81	5.00	105,815.23
2	LALMIRCH MTP 67/501 37.8,40.5,40.8,44.0,48.2,34.8,37.5,46.0,33.5,45.5,43.7,40.0,46.3,29.3,37.5,34.8-16.0	09042110	16.00	624.20	15001.00	15803.55	5.00	98,645.78
3	LALMIRCH MTP 51/275-MK 28.5,38.3,30.5-3.0	09042110	3.00	94.30	19001.00	20017.55	5.00	18,876.55
		Total	34	1,327.200	Total		223,337.56	

Other Charges

WAGES PICKUP WAGES
295.80 680.00

Other Charges	975.80
CGST TAX	5,607.83
SGST TAX	5,607.83
Net Amount	235,529.02

Amount In Words **Rupees Two Lakh Thirty Five Thousand Five Hundred Twenty Nine and Paise Two 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%	224,313.36	5,607.83	5,607.83

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