

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. 6025	Dated 16/07/2024
	Order No.	Order Date
	Truck No RJ14EG5014	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /07/2024
Buyer SHEKHAWATI MASALA PRODUCT VKIA F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q	Despatch Through RAJJU	Delivery Station VKI
	Delivery Address	
	Broker DALAL CHOUDHARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42 SB 45.5,48.0,42.0,45.8,45.3-5.0	09042110	5.00	221.60	6601.00	6954.16	5.00	15,410.42
		Total	5	221.600	Total		15,410.42	

Other Charges

WAGES PICKUP WAGES
29.00 150.00

Other Charges	179.00
CGST TAX	389.74
SGST TAX	389.74
Net Amount	16,368.90

Amount In Words **Rupees Sixteen Thousand Three Hundred Sixty Eight and Paise Ninety 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%	15,589.42	389.74	389.74

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