

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. 24989	Dated 16/03/2024
	Order No.	Order Date
	Truck No RJ14GN3934	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /03/2024
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27TEJA/134 N 32.8,36.5,33.8-3.0	09042110	3.00	100.10	8501.00	8955.80	5.00	8,964.76
2	LALMIRCH MTP 17C5/238 51.0,51.5-2.0	09042110	2.00	100.50	3301.00	3477.61	5.00	3,495.00
3	LALMIRCH MTP 20TJ/238D 40.8,40.2,31.5-3.0	09042110	3.00	109.50	8001.00	8429.07	5.00	9,229.83
		Total	8	310.100	Total		21,689.59	

Other Charges

WAGES

50.40

Other Charges	50.40
CGST TAX	543.51
SGST TAX	543.51
Net Amount	22,827.01

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Twenty Seven 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%	21,739.99	543.51	543.51

Remarks: ATerms :

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