

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. 5806	Dated 10/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No: SHAHRAKH	Dated 10 /07/2024
	Despatch Through RAJJU	Delivery Station JAIPUR
Buyer CHHOTU MASALA UDYOG JAIPUR 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 29/513 33.2,34.5,29.8-3.0	09042110	3.00	94.50	14601.00	15382.16	5.00	14,536.14
		Total	3	94.500		Total		14,536.14

Other Charges

WAGES

17.40

Other Charges	17.40
CGST TAX	363.84
SGST TAX	363.84
Net Amount	15,281.22

Amount In Words **Rupees Fifteen Thousand Two Hundred Eighty One and Paise Twenty 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%	14,553.54	363.84	363.84

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