

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. 5345	Dated 29/06/2024
	Order No.	Order Date
	Truck No RJ14GD4683	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 29 /06/2024
	Despatch Through SEELF	Delivery Station .
Buyer SHRI SHYAM MASALA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP TAJMAHAL 29.8,30.0	09092190	2.00	59.80	8501.00	8501.00	5.00	5,083.60
2	DHANIYA MTP RAJBHOG 40.0	09092190	1.00	40.00	10301.00	10301.00	5.00	4,120.40
		Total	3	99.800		Total		9,204.00

Other Charges

WAGES
17.40

Other Charges	17.40
CGST TAX	230.54
SGST TAX	230.54
Net Amount	9,682.48

Amount In Words **Rupees Nine Thousand Six Hundred Eighty Two and Paise Forty Eight Only.**Our Bankers :KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	9,221.40	230.54	230.54

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