

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. 5163		Dated 25/06/2024				
			Order No.		Order Date				
			Truck No		Mode/Terms Of Payment CASH				
			Despatch Document No:		Dated 25 /06/2024				
Buyer SATYAM MASALA UDYOG JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown			Despatch Through SHIVAJI		Delivery Station JHUNJHUNU				
			Delivery Address						
			Broker SELF						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1	LALMIRCH MTP 438/cold 28.8,25.8-2.0	09042110	2.00	52.60	20501.00	21392.81	5.00	11,252.62	
2	LALMIRCH MTP 420/g 24.7-1.0	09042110	1.00	23.70	13001.00	13566.58	5.00	3,215.28	
3	LALMIRCH MTP 240/345 30.8-1.0	09042110	1.00	29.80	16001.00	16697.05	5.00	4,975.72	
4	LALMIRCH MTP RK-31/89-MA 27.5-1.0	09042110	1.00	26.50	11001.00	11479.55	5.00	3,042.08	
5	LALMIRCH MTP 12489-AGRDEEP 46.8,42.5-2.0	09042110	2.00	87.30	12001.00	12523.04	5.00	10,932.61	
6	LALMIRCH MTP 22/12489-COLD 33.8,36.0-2.0	09042110	2.00	67.80	11501.00	12001.30	5.00	8,136.88	
7	LALMIRCH MTP 21-RINGUS 22.2,19.8-2.0	09042110	2.00	40.00	8501.00	8870.80	5.00	3,548.32	

To be continued

Total

45,103.51

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

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.	5163	Dated	25/06/2024
	Order No.		Order Date	
	Truck No		Mode/Terms Of Payment	CASH
	Despatch Document No:		Dated	25 /06/2024
Buyer SATYAM MASALA UDYOG JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	SHIVAJI	Delivery Station	JHUNJHUNU
	Delivery Address			
	Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
		Total	11	327.700		Total		45,103.51

Other Charges		Other Charges	238.70
WAGES	PICKUP WAGES	CGST TAX	1,133.55
95.70	143.00	SGST TAX	1,133.55
		Net Amount	47,609.3

Amount In Words **Rupees Forty Seven Thousand Six Hundred Nine and Paise Thirty 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%	45,342.21	1,133.55	1,133.55

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