

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. 5884	Dated 12/07/2024
	Order No.	Order Date
	Truck No E RIKSA	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /07/2024
Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q	Despatch Through	Delivery Station CHANDPOL BAZAR
	Delivery Address	
	Broker DALAL AKSHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/ Taja /513 30.3,32.7,32.0,31.8,34.3,45.2-6.0	09042110	6.00	200.30	14601.00	15382.15	5.00	30,810.45
2	LALMIRCH MTP Cs Ltc Cold 40.3,35.3-2.0	09042110	2.00	73.60	10701.00	11273.52	5.00	8,297.31
		Total	8	273.900	Total			39,107.76

Other ChargesWAGES
46.40

Other Charges	46.40
CGST TAX	978.85
SGST TAX	978.85
Net Amount	41,111.86

Amount In Words **Rupees Forty One Thousand One Hundred Eleven and Paise Eighty Six 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%	39,154.16	978.85	978.85

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