

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. 669	Dated 06/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /04/2024
Buyer S.K.MASALA AMER ROAD JAIPUR 412, KALA HANUMAAN BASTI, GALI NO. 03, RAJIV PURI, Jaipur, 302002 JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08AQJPD1263F1Z5 PAN No. AQJPD1263F	Despatch Through	Delivery Station AMER
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SORAN 19.8	09042110	1.00	19.80	7001.00	7375.56	5.00	1,460.36
2	LALMIRCH MTP KCC/266 11.5,12.0,12.3-1.5	09042110	3.00	34.30	9001.00	9392.57	5.00	3,221.65
		Total	4	54.100	Total			4,682.01

Other Charges
WAGES
31.90

Other Charges	31.90
CGST TAX	117.84
SGST TAX	117.84
Net Amount	4,949.59

Amount In Words **Rupees Four Thousand Nine Hundred Forty Nine and Paise Fifty Nine 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%	4,713.91	117.84	117.84

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory