

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. 8019	Dated 04/09/2024
	Order No.	Order Date
	Truck No 4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer MEENA MASALA UDYOG CHANDPOLE BAZAR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through KALYAN INDUSTRIES	Delivery Station JAIPUR
	Delivery Address	
	Broker DALAL RAJU JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89/540/TEJA 34.3-1.0	09042110	1.00	33.30	14101.00	14855.41	5.00	4,946.85
2	LALMIRCH MTP 326/ PALA 29.2,29.8,27.8,26.3,33.0-5.0	09042110	5.00	141.10	9201.00	9693.25	5.00	13,677.17
		Total	6	174.400	Total		18,624.02	

Other Charges

WAGES PICKUP WAGES
34.80 210.00

Other Charges	244.54
CGST TAX	471.72
SGST TAX	471.72
Net Amount	19,812.00

Amount In Words **Rupees Nineteen Thousand Eight Hundred Twelve 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%	18,868.82	471.72	471.72

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