

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. 5447	Dated 02/07/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 02 /07/2024
Buyer S.K.MASALA ACHROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through SURASHAHI	Delivery Station ACHROL
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TAJA ASIYAN COLD 25.2-1.0	09042110	1.00	24.20	22001.00	22958.06	5.00	5,555.85
2	LALMIRCH MTP MT118 KATA 25.0,24.8	09042110	2.00	49.80	16001.00	16697.05	5.00	8,315.13
3	LALMIRCH MTP MT74 KATA 24.3	09042110	1.00	24.30	17001.00	17740.53	5.00	4,310.95
4	LALMIRCH MTP NP39 COLD 27.5-1.0	09042110	1.00	26.50	17001.00	17740.57	5.00	4,701.25
		Total	5	124.800		Total		22,883.18

Other Charges

WAGES PICKUP WAGES
43.50 65.00

Other Charges	108.50
CGST TAX	574.79
SGST TAX	574.79
Net Amount	24,141.26

Amount In Words **Rupees Twenty Four Thousand One Hundred Forty One and Paise Twenty 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%	22,991.68	574.79	574.79

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