

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. 9596	Dated 25/09/2024
	Order No.	Order Date
	Truck No 6173	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /09/2024
Buyer AMAR MASALA SHYAMPURA BISAU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through DHABAI	Delivery Station BISAU
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/GMB-GEETA 28.5,30.3,30.5,30.3-4.0	09042110	4.00	115.60	14001.00	14750.07	5.00	17,051.08
2	LALMIRCH MTP FATAKI/548 36.2,28.8,32.3,32.7,31.8,39.3,26.8,30.3,27.3,37.5-10.0	09042110	10.00	313.00	10601.00	11168.16	5.00	34,956.34
		Total	14	428.600	Total		52,007.42	

Other Charges

WAGES PICKUP WAGES Rounding Differ
121.80 182.00 0.22

Other Charges	304.02
CGST TAX	1,307.78
SGST TAX	1,307.78
Net Amount	54,927.00

Amount In Words **Rupees Fifty Four Thousand Nine Hundred Twenty Seven 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%	52,311.22	1,307.78	1,307.78

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