

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. 5883	Dated 12/07/2024
	Order No.	Order Date
	Truck No RJ18GB3459	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 12 /07/2024
	Despatch Through SEELF	Delivery Station
Buyer SHIV MASALA BHADAU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DALAL SITARAM BHANWAR LAL & COMPANY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 149/414 25.0,25.2	09042110	2.00	50.20	9501.00	9961.79	5.00	5,000.82
		Total	2	50.200		Total		5,000.82

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	125.31
SGST TAX	125.31
Net Amount	5,263.04

Amount In Words **Rupees Five Thousand Two Hundred Sixty Three and Paise Four 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%	5,012.42	125.31	125.31

Remarks: ATerms :

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