

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. 9654	Dated 26/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /09/2024
Buyer RAJA MASALA UDYOG JHALAWAD State : Rajasthan Code : 08 GSTIN : 08AUCPB6153H1ZV PAN No. AUCPB6153H	Despatch Through JAIPUR KOTA	Delivery Station JHALAWAR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Fataki/548 33.5,33.3,36.3,30.0,27.0,29.5,30.0,34.0,40.8,41.5, 31.2,26.8,35.8,30.8,33.3,27.5-16.0	09042110	16.00	505.30	10401.00	10853.44	5.00	54,842.45
2	LALMIRCH MTP 37/550-teja 37.3,37.8,32.3,38.5,35.7,36.0-6.0	09042110	6.00	211.60	18001.00	18784.05	5.00	39,747.04
		Total	22	716.900	Total		94,589.49	

Other Charges

WAGES PICKUP WAGES Rounding Differ
191.40 286.00 -0.23

Other Charges	477.17
CGST TAX	2,376.67
SGST TAX	2,376.67
Net Amount	99,820.00

Amount In Words **Rupees Ninety Nine Thousand Eight Hundred Twenty 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%	95,066.89	2,376.67	2,376.67

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