

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. 7283	Dated 22/08/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N	Despatch Through KALU REDDY	Delivery Station JAIPUR
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 66/CS 40.7,42.0,38.2,42.2,41.0,31.5,45.0,37.8,43.0-9.0	09042110	9.00	352.40	7401.00	7796.96	5.00	27,476.48
2	LALMIRCH MTP 62/271 42.0,44.0,42.3,38.5,32.7-5.0	09042110	5.00	194.50	8401.00	8850.46	5.00	17,214.14
3	LALMIRCH MTP 80/271 32.8,30.8-2.0	09042110	2.00	61.60	8401.00	8850.49	5.00	5,451.90
		Total	16	608.500	Total		50,142.52	

Other Charges

WAGES
92.80

Other Charges	92.80
CGST TAX	1,255.89
SGST TAX	1,255.89
Net Amount	52,747.10

Amount In Words **Rupees Fifty Two Thousand Seven Hundred Forty Seven and Paise Ten 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%	50,235.32	1,255.89	1,255.89

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory