

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. 9744	Dated 27/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 27 /09/2024
	Despatch Through SEELF	Delivery Station .
Buyer SHRI SHYAM MASALA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 42/534 TEJA 38.5,35.8-2.0	09042110	2.00	72.30	16901.00	17805.21	5.00	12,873.17
2	LALMIRCH MTP 49/534 TEJA 41.3,48.5-2.0	09042110	2.00	87.80	16901.00	17805.23	5.00	15,632.99
		Total	4	160.100	Total		28,506.16	

Other Charges

WAGES Rounding Differ
23.20 0.18

Other Charges	23.38
CGST TAX	713.23
SGST TAX	713.23
Net Amount	29,956.00

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Fifty 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%	28,529.36	713.23	713.23

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