

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. 7791	Dated 31/08/2024
	Order No.	Order Date
	Truck No RJ14GF4394	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /08/2024
Buyer TARKESHWAR MASALA UDYOG CHANDPOLE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker SHIKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/255-KBR 38.2,43.8-2.0	09042110	2.00	80.00	7101.00	7480.89	5.00	5,984.71
2	LALMIRCH MTP 116/GMB-GEETA 32.5,31.7-2.0	09042110	2.00	62.20	8001.00	8429.04	5.00	5,242.86
		Total	4	142.200	Total		11,227.57	

Other Charges

WAGES
23.20

Other Charges	23.20
CGST TAX	281.27
SGST TAX	281.27
Net Amount	11,813.31

Amount In Words **Rupees Eleven Thousand Eight Hundred Thirteen and Paise Thirty One 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%	11,250.77	281.27	281.27

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