

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. 6137	Dated 19/07/2024
	Order No.	Order Date
	Truck No RJ14GH9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /07/2024
Buyer SHRI HARI MASALA TRADERS BHARTPUR INFRONT OF NAVEEN CITY SCHOOL, BHARTPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AFNPJ5286K1ZS PAN No. AFNPJ5286K	Despatch Through NETA KI CHAKKI	Delivery Station BHARATPUR
	Delivery Address	
	Broker JETHA NAND MORDHANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/496/ AJA 36.3,34.2,32.0,29.5,31.2,37.8,25.5,34.7,28.5,29.8, 30.5,30.8,33.8,33.3,32.3,32.3,34.8,34.0,32.0,35.8, 33.8,33.8,32.3,33.8,34.3,30.5,30.5,34.3,31.5,31.0, 33.8,34.7,34.8-33.0	09042110	33.00	1,045.20	16401.00	17278.45	5.00	180,594.40
		Total	33	1,045.200	Total		180,594.40	

Other Charges

WAGES PICKUP WAGES
191.40 825.00

Other Charges	1,016.40
CGST TAX	4,540.27
SGST TAX	4,540.27
Net Amount	190,691.34

Amount In Words **Rupees One Lakh Ninety Thousand Six Hundred Ninety One and Paise Thirty 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%	181,610.80	4,540.27	4,540.27

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