

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. 4654	Dated 14/06/2024
	Order No.	Order Date
	Truck No RJ14GD4683	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /06/2024
Buyer SHRI SHYAM MASALA UDYOG WATIKA State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station WATIKA
	Delivery Address	
	Broker AVINASH DANGAYACH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGUR 29.8,29.8,29.8,29.8,29.8,29.8,29.8,29.0,30.0,29.8	09092190	10.00	297.40	9101.00	9101.00	5.00	27,066.37
2	DHANIYA MTP 39/ DAL 39.8,10.7,39.8,39.8,39.8,39.8,39.8,39.8,39.8,39.8, 39.8,39.8,39.8,39.8,39.8,39.8	09092190	16.00	607.70	7731.00	7731.00	5.00	46,981.29
		Total	26	905.100	Total		74,047.66	

Other Charges

MUDDAT WAGES
370.24 150.80

Other Charges	521.04
CGST TAX	1,864.22
SGST TAX	1,864.22
Net Amount	78,297.14

Amount In Words **Rupees Seventy Eight Thousand Two Hundred Ninety Seven and Paise Fourteen Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	74,568.70	1,864.22	1,864.22

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