

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. 8364	Dated 09/09/2024
	Order No.	Order Date
	Truck No TR	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 09 /09/2024
Buyer SANIYA MASALA UDHYOG NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through GEETA COLD STORAGE	Delivery Station NOHAR
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10896 KATA GEETA 19.3,19.6,19.6,19.6,19.7,19.6,19.7,19.6,19.7,19.7, 19.6,19.4,19.7,19.7,19.1,19.7,19.6,19.4,19.6,19.5, 19.6,19.6,19.7,19.5,19.4,19.4,19.6,19.6,19.3,19.4, 19.5,19.5,19.4,19.6,19.3,19.1,19.7,19.7,19.8,19.6, 19.7,19.6,19.6,19.7,20.0,20.1,19.7,19.7,19.1,19.6, 19.6,19.5,19.7,19.8,19.7,19.8,19.7,19.6,19.6,19.5, 19.3,19.6	09042110	62.00	1,213.90	12001.00	12643.05	5.00	153,474.02
		Total	62	1,213.900		Total		153,474.02

Other Charges

WAGES 359.60	Other Charges 359.30 CGST TAX 3,845.84 SGST TAX 3,845.84 Net Amount 161,525.00
-----------------	--

Amount In Words **Rupees One Lakh Sixty One Thousand Five Hundred Twenty Five 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%	153,833.62	3,845.84	3,845.84

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