

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. 6123	Dated 19/07/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /07/2024
Buyer MALIRAM MASALA UDYOG, SHAHPURA 12 SHRI NARAYAN MARKET BIDARA SHAHPURA SHAHPURA State : Rajasthan Code : 08 Pincode : 303103 GSTIN : 08AOTPG9338N1ZZ PAN No. AOTPG9338N	Despatch Through NETA KI CHAKKI	Delivery Station SHAHPURA
	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Kbr 38.3-1.0	09042110	1.00	37.30	12001.00	12643.03	5.00	4,715.85
2	LALMIRCH MTP Sobraj 273 37.5-1.0	09042110	1.00	36.50	12001.00	12643.07	5.00	4,614.72
3	LALMIRCH MTP PG 94/ COLD 26.8,27.3-2.0	09042110	2.00	52.10	15001.00	15803.57	5.00	8,233.66
		Total	4	125.900	Total		17,564.23	

Other Charges

WAGES PICKUP WAGES
34.80 80.00

Other Charges	114.80
CGST TAX	441.98
SGST TAX	441.98
Net Amount	18,562.99

Amount In Words **Rupees Eighteen Thousand Five Hundred Sixty Two and Paise Ninety Nine 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%	17,679.03	441.98	441.98

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