

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. 4953	Dated 20/06/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /06/2024
Buyer CHACHAN SANIYA MASALA UDYOG NOHAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAGDAMBA MEHTA CARRIER	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 9/9926-COLD 32.2-1.0	09042110	1.00	31.20	20501.00	21597.79	5.00	6,738.51
2	LALMIRCH MTP 100/345 29.3,30.5,30.5,30.5,30.8,30.8,31.0,30.8-8.0	09042110	8.00	236.20	15501.00	16330.30	5.00	38,572.18
3	LALMIRCH MTP MT-37/KATA 24.5,24.5,24.8,24.5,24.7,24.7,24.8,24.7	09042110	8.00	197.20	10001.00	10536.05	5.00	20,777.09
4	LALMIRCH MTP 249/KBR-AP2 47.8-1.0	09042110	1.00	46.80	10501.00	11062.80	5.00	5,177.39
		Total	18	511.400		Total		71,265.17

Other Charges

WAGES PICKUP WAGES
156.60 234.00

Other Charges	390.60
CGST TAX	1,791.40
SGST TAX	1,791.40
Net Amount	75,238.57

Amount In Words **Rupees Seventy Five Thousand Two Hundred Thirty Eight and Paise Fifty Seven 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%	71,655.77	1,791.40	1,791.40

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory