

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. 8048	Dated 04/09/2024
	Order No.	Order Date
	Truck No 9875	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer SHRI VINAYAK MASALA STORE ACHROL ACHROL State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through NETA KI CHAKKI	Delivery Station ACHROL
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89/544 35.5,33.5,37.2-3.0	09042110	3.00	103.20	14101.00	14855.41	5.00	15,330.78
2	LALMIRCH MTP 12/257-kbr 34.0,41.8,40.8-3.0	09042110	3.00	113.60	12001.00	12643.07	5.00	14,362.53
		Total	6	216.800	Total		29,693.31	

Other Charges

WAGES PICKUP WAGES
34.80 150.00

Other Charges	184.79
CGST TAX	746.95
SGST TAX	746.95
Net Amount	31,372.00

Amount In Words **Rupees Thirty One Thousand Three Hundred Seventy Two 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%	29,878.11	746.95	746.95

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