

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. 704	Dated 08/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through MANGAL	Delivery Station KHANDELA
Buyer SHUBHAM MASALA UDYOG KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker MALI RAM AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 7/259-K.S 47.7,44.0,43.3,51.8,53.7,43.2,30.5-7.0	09042110	7.00	307.20	10401.00	10957.45	5.00	33,661.30
Total			7	307.200	Total		33,661.30	

Other Charges

WAGES PICKUP WAGES
60.90 105.00

Other Charges	165.90
CGST TAX	845.68
SGST TAX	845.68
Net Amount	35,518.56

Amount In Words **Rupees Thirty Five Thousand Five Hundred Eighteen and Paise Fifty Six 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%	33,827.20	845.68	845.68

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