

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. 6618	Dated 01/08/2024
	Order No.	Order Date
	Truck No RJ14GE7245	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /08/2024
Buyer MANISH MASALA UDYOG SANGANER KAGJI MOHALLA, MAIN MARKET, SANGANER, Jaipur, Rajasthan SANGANER State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08AIRPL2233M1ZU PAN No. AIRPL2233M	Despatch Through	Delivery Station SANGANER
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP LOAIN 30.0,30.0,30.0,30.0,30.0,29.8,30.0	09092190	7.00	209.80	4601.00	4601.00	5.00	9,652.90
2	DHANIYA MTP ANGOR 30.2,27.7,30.0	09092190	3.00	87.90	4601.00	4601.00	5.00	4,044.28
3	DHANIYA MTP RAJDHANI 30.3,29.3,30.2,30.2,30.2,30.2,30.2,30.2,30.0,30.0	09092190	11.00	331.00	4001.00	4001.00	5.00	13,243.31
		Total	21	628.700	Total		26,940.49	

Other Charges

MUDDAT WAGES
134.70 121.80

Other Charges	256.50
CGST TAX	679.92
SGST TAX	679.92
Net Amount	28,556.83

Amount In Words **Rupees Twenty Eight Thousand Five Hundred Fifty Six and Paise Eighty Three Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	27,196.99	679.92	679.92

Remarks: ATerms :

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