

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. 4757	Dated 17/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
	Despatch Through	Delivery Station JHOTWARA
Buyer TANISHA MASALA JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/GEETA 24.0-1.0	09042110	1.00	23.00	13501.00	14088.30	5.00	3,240.31
2	DHANIYA MTP MOR PANKH 29.8	09092190	1.00	29.80	8701.00	8701.00	5.00	2,592.90
		Total	2	52.800	Total		5,833.21	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	146.12
SGST TAX	146.12
Net Amount	6,137.05

Amount In Words **Rupees Six Thousand One Hundred Thirty Seven and Paise Five 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%	3,246.11	81.15	81.15
09092190	CGST 2.5%+SGST 2.5%	2,598.70	64.97	64.97

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