

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. 5693	Dated 08/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 08 /07/2024
	Despatch Through	Delivery Station RAMKUI
Buyer RADHIKA MASALA UDHYOG RAMKUI RAMKUI 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 MT 35 COLD 23.3	09042110	1.00	23.30	15001.00	15653.52	5.00	3,647.27
2	GARLIC PAWN PUTRA 28.8-1.0	07032000	1.00	27.80	17001.00	17001.00	0.00	4,726.28
		Total	2	51.100	Total		8,373.55	

Other Charges

WAGES
11.60

Other Charges	11.60
CGST TAX	91.33
SGST TAX	91.33
Net Amount	8,567.81

Amount In Words **Rupees Eight Thousand Five Hundred Sixty Seven and Paise Eighty One 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%	3,653.07	91.33	91.33
07032000	CGST 0.0%+SGST 0.0%	4,726.28	0.00	0.00

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