

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. 6603	Dated 31/07/2024
	Order No.	Order Date
	Truck No RJ14GD3726	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 31 /07/2024
	Despatch Through	Delivery Station
Buyer SHRI SHYAM MASALA JAIPUR 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 27/SY S.B.T 37.0,30.5-2.0	09042110	2.00	65.50	12201.00	12731.76	5.00	8,339.30
2	DHANIYA MTP LION 30.2,30.2	09092190	2.00	60.40	8701.00	8701.00	5.00	5,255.40
3	DHANIYA MTP ANGUR 30.0	09092190	1.00	30.00	8701.00	8701.00	5.00	2,610.30
		Total	5	155.900	Total		16,205.00	

Other Charges

WAGES
29.00

Other Charges	29.00
CGST TAX	405.85
SGST TAX	405.85
Net Amount	17,045.70

Amount In Words **Rupees Seventeen Thousand Forty Five and Paise Seventy 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%	8,350.90	208.77	208.77
09092190	CGST 2.5%+SGST 2.5%	7,883.10	197.08	197.08

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