

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. 7832	Dated 31/08/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 31 /08/2024
Buyer TIRUPATI MASALA UDYOG KALU KALU State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through K R GOLDEN	Delivery Station KALU
	Delivery Address	
	Broker DALAL BHAJAN LAL MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ap85/ Cold 27.3,27.7,27.5,27.3,27.5,27.5,27.7,27.7-8.0	09042110	8.00	212.20	18501.00	19490.81	5.00	41,359.50
		Total	8	212.200		Total		41,359.50

Other Charges

WAGES PICKUP WAGES
69.60 120.00

Other Charges	189.60
CGST TAX	1,038.73
SGST TAX	1,038.73
Net Amount	43,626.56

Amount In Words **Rupees Forty Three Thousand Six Hundred Twenty Six 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%	41,549.10	1,038.73	1,038.73

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