

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. 8035	Dated 04/09/2024
	Order No.	Order Date
	Truck No RJ14GF2496	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /09/2024
Buyer SHYAM MASALA UDYOG KALWAR KALWAR State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through RAJJU	Delivery Station KALWAR
	Delivery Address	
	Broker DWARKA PRASAD LADDHA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Katta Ringus 21.0	09042110	1.00	21.00	15001.00	15803.52	5.00	3,318.74
2	LALMIRCH MTP MB/46 28.2	09042110	1.00	28.20	17801.00	18753.37	5.00	5,288.45
3	LALMIRCH MTP KBR 12/257 38.2-1.0	09042110	1.00	37.20	11801.00	12432.34	5.00	4,624.83
		Total	3	86.400		Total		13,232.02

Other Charges

WAGES

17.40

Other Charges	17.50
CGST TAX	331.24
SGST TAX	331.24
Net Amount	13,912.00

Amount In Words **Rupees Thirteen Thousand Nine Hundred Twelve 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%	13,249.42	331.24	331.24

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