

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. 9777	Dated 27/09/2024
	Order No.	Order Date
	Truck No 7365	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
Buyer GOYAL MASALA UDYOG KHERTHAL G1-17, RIICO INDUSTRIAL AREA, Khairthal,Rajasthan KHERTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C	Despatch Through SAHARA LOGISTIC	Delivery Station KHERTHAL
	Delivery Address	
	Broker DALAL VISHNU AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/STB 38.0,36.0,31.5,34.0,34.8,39.0,37.8,36.2,32.3,36.5, 37.7,34.3,33.8,33.8,35.8,36.2,43.8,36.5,37.0,36.3- 20.0	09042110	20.00	701.30	12501.00	13169.80	5.00	92,359.83
		Total	20	701.300		Total		92,359.83

Other Charges

WAGES PICKUP WAGES Rounding Differ
174.00 260.00 0.47

Other Charges	434.47
CGST TAX	2,319.85
SGST TAX	2,319.85
Net Amount	97,434.00

Amount In Words **Rupees Ninety Seven Thousand Four Hundred Thirty Four 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%	92,793.83	2,319.85	2,319.85

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